

PUBLIC ACCOUNTS
OF THE
PROVINCE OF ALBERTA
FOR THE
YEAR ENDED MARCH 31
1930

PUBLISHED BY ORDER OF THE LEGISLATIVE ASSEMBLY



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1930

[*Sessional Paper No. 1.*]

TO HIS HONOUR

WILLIAM EGBERT,
Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to submit herewith the Public Accounts of the Province of Alberta for the year ended March 31, 1930.

Respectfully submitted,

R. G. REID,
Provincial Treasurer.

Treasury Department,
Edmonton, July 31, 1930.

THE HONOURABLE R. G. REID,
Provincial Treasurer of Alberta.

SIR:

I have the honour to submit herewith the Public Accounts of the Province of Alberta for the year ended March 31, 1930.

I have the honour to be, Sir,

Your obedient servant,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

Office of the Provincial Auditor,
Edmonton, July 31, 1930.

NOTE.

Statements contained in the Public Accounts are grouped, firstly, to show the financial position of the Province as a whole, secondly, revenue and expenditure of the several departments. The accounts are designed to reflect:

- (a) The financial position of the Province as at March 31, 1930.
- (b) Cumulative result of operations to that date.
- (c) Revenue for the fiscal year ended March 31, 1930.
- (d) Expenditure for the fiscal year ended March 31, 1930.
- (e) The financial position of utilities or services under Boards, or Commissions, or other statutory authority.

Financial position of the Province as at March 31, 1930.

The consolidated balance sheet (Statement No. 1) gives a complete summary of the financial position of the Province at that date. It shows the funded, and unfunded debt, miscellaneous liabilities, and the corresponding assets to offset liabilities shown. By referring to the schedules (Statement No. 2) detailed information may be obtained regarding each item shown on the balance sheet.

Cumulative result of operations to March 31, 1930.

Statement No. 13 shows the yearly revenue and expenditure of the Province from its formation in 1905, the yearly surplus or deficit, and the total to date.

The net annual increase in debt is reported in Statement No. 9, and indirect liabilities in Statement No. 11.

Revenue for the fiscal year ended March 31, 1930.

Statement No. 14 summarizes the sources of revenue and shows on a per capita and percentage basis all monies received by the Province and deposited in the general revenue fund. Complete details of this revenue are reported in Statement No. 16.

Revenue is also reported by departments and compared with the estimates presented to the Legislature at the commencement of the fiscal year.

Expenditure for the fiscal year ended March 31, 1930.

The functions of the service rendered are summarized in Statement No. 14, and detailed in Statement No. 16. The type of supplies or services purchased is summarized in Statements 17 and 18, and further detailed in the corresponding departmental statements.

Expenditure by departments is compared with the legislative authority for such expenditure showing amounts unexpended or overexpended. Expenditure is further classified to show the amount of money received by any firm or individual.

Financial position of utilities or services under Boards, or Commissions, or other statutory authority.

Information regarding the above may be obtained by referring to the various balance sheets and profit and loss accounts appearing under the several departments of the Government.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC ACCOUNTS

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GOVERNMENT OF THE
CONSOLIDATED
MARCH

ASSETS

CAPITAL ACCOUNT.

Schedule No.		
C.1	PUBLIC BUILDINGS AND PUBLIC WORKS	\$ 40,424,875.13
C.2	ALBERTA GOVERNMENT TELEPHONES:	
	Plant	\$ 22,963,798.84
	Inventory and Supplies	548,914.76
		23,512,713.60
C.3	RAILWAYS (balance owing by Canadian Pacific and Canadian National Railways)	10,580,000.00
C.4	REPAYABLE ADVANCES AND LOANS	5,975,794.54
C.5	LETHBRIDGE NORTHERN IRRIGATION DISTRICT	2,545,850.43
C.6	CASH	1,270,115.91
C.7	SPECIAL INVESTMENT FUND	8,459,135.77
C.8	TELEPHONE DEPRECIATION AND RENEWAL RESERVE FUND	1,432,862.92
C.9	MISCELLANEOUS ASSETS	569,427.64
C.10	UNIVERSITY OF ALBERTA	4,209,993.75
C.11	UNIVERSITY HOSPITAL BOARD	255,847.94
C.12	INTANGIBLE ASSETS	18,878,102.15
C.13	DUE BY TRUST ACCOUNT	20,649.99
C.14	DUE BY INCOME ACCOUNT	6,704,200.30
		\$124,839,570.07
C.15	DOMINION GOVERNMENT SUBSIDIES	\$ 32,572,764.00
C.16	SCHOOL LANDS	51,080,993.53
		83,653,757.53
		\$208,493,327.60

INCOME ACCOUNT.

I.1	CASH	\$ 194,673.37
I.2	ARREARS OF ASSESSED TAXES	2,540,512.79
I.3	ACCOUNTS RECEIVABLE	1,521,947.82
I.4	EQUIPMENT, STORES AND MATERIALS	1,755,033.10
I.5	INTEREST RECEIVABLE ACCRUED	497,475.46
I.6	PREPAID EXPENSES	143,186.12
I.7	INTANGIBLE ASSETS	394,495.13
I.8	DUE BY TRUST ACCOUNT	1,267.01
I.9	INCOME DEFICIT	2,186,726.78
		9,235,317.58

\$217,728,645.18

TRUST ACCOUNT.

T.1	CASH	\$ 2,599,541.13
T.2	INVESTMENTS	2,759,831.03
T.3	ARREARS OF ASSESSED TAXES	1,125,259.64
T.4	ACCOUNTS RECEIVABLE	28,414.92
T.7	MISCELLANEOUS ASSETS	2,113,750.85
		8,626,797.57
		\$226,355,442.75

PROVINCE OF ALBERTA

STATEMENT No. 1

BALANCE SHEET

31, 1930

LIABILITIES

CAPITAL ACCOUNT.

Schedule
No.

C.17	PUBLIC DEBT	\$106,888,380.42	
C.18	LESS: Sinking Fund Cash and Investments	4,482,082.19	
		\$102,406,298.23	
	LESS: Excess contributions to Sinking Fund	17,027.37	
			\$102,389,270.86
C.19	SINKING FUND RESERVES	\$ 4,499,109.56	
	LESS: Contributed by United Grain Growers	610,406.23	
C.20	SAVINGS CERTIFICATES		3,888,703.33
C.21	SUPERANNUATION FUND		11,805,693.23
C.22	MISCELLANEOUS LIABILITIES		1,052,745.59
C.23	ACCOUNTS PAYABLE		1,228,604.16
C.24	RESERVES		231,517.15
C.25	CAPITAL SURPLUS		2,229,671.96
			2,013,363.79
			\$124,839,570.07
C.26	SURPLUS ARISING FROM CAPITALIZATION OF SUBSI- DIES AND SCHOOL LANDS		83,653,757.53

\$208,493,327.60

INCOME ACCOUNT.

I.10	DUE TO CAPITAL ACCOUNT	\$ 6,704,200.30	
I.11	ACCOUNTS PAYABLE	606,804.29	
I.12	Interest on Bonded Debt accrued but not due.....	\$1,199,260.94	
I.13	Interest on Savings Certificates	117,126.76	
I.14	Sinking Fund contributions accrued but not due.....	337,927.30	
		1,654,315.00	
I.15	UNEARNED REVENUE	169,938.88	
I.16	RESERVES	60,000.00	
I.17	SUPERANNUATION FUND: Government contributions and interest accrued but not due	40,059.11	
			9,235,317.58
			\$217,728,645.18

TRUST ACCOUNT.

T.5	SUNDRY TRUSTS	\$ 7,925,324.72	
T.6	MISCELLANEOUS LIABILITIES	679,555.85	
T.6	DUE TO CAPITAL ACCOUNT	20,649.99	
T.6	DUE TO INCOME ACCOUNT	1,267.01	
			8,626,797.57
			\$226,355,442.75

C.L.1 **INDIRECT LIABILITIES** \$ 9,803,140.68

Edmonton, July 22, 1930.

The above Consolidated Balance Sheet is in agreement with the books of the Government of the Province of Alberta as at March 31, 1930. With the exception of the Sinking Fund Reserve, no provision has been made for depreciation of Capital Assets which are shown at original cost. Arrears of assessed taxes, capital advances, and accounts receivable are subject to realization.

I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to exhibit a true and correct view of the affairs of the Province as at March 31, 1930.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHEDULES TO CONSOLIDATED BALANCE SHEET

MARCH 31, 1930

SCHEDULE "C.1"

PUBLIC BUILDINGS AND PUBLIC WORKS:

Buildings and Building Sites, including Furnishings:

Parliament Buildings	\$ 2,973,097.97	
Administration Building	171,838.94	
		\$ 3,144,936.91

Mental Institutions and Hospitals:

Provincial Mental Hospital, Ponoka	\$ 2,913,588.93	
Provincial Mental Institute, Oliver	999,968.14	
Provincial Training School, Red Deer	352,455.50	
Central Alberta Sanatorium, Keith	467,587.61	
Provincial Special Hospital	35,501.78	
Other Buildings	23,217.13	
		4,792,319.09

Schools:

Institute of Technology, Calgary	\$ 1,455,289.36	
Normal School, Camrose	251,786.23	
Normal School, Edmonton	598,839.85	
School of Agriculture, Gleichen	138,421.37	
School of Agriculture, Raymond	129,588.23	
School of Agriculture, Youngstown	133,163.83	
Schools of Agriculture at other points	765,621.01	
Other Schools	43,668.48	
		3,516,378.36

Court Houses and Land Titles Buildings:

Land Titles, Calgary	\$ 178,795.82	
Land Titles, Edmonton	212,771.02	
Court House, Calgary	352,447.43	
Court House, Edmonton	371,338.49	
Court House, Hanna	32,287.62	
Court House, Medicine Hat	190,268.19	
Buildings at other points in Province	329,631.45	
		1,667,540.02

Gaols and Reformatories:

Provincial Gaol, Lethbridge	\$ 488,519.71	
Provincial Gaol, Fort Saskatchewan	449,686.97	
Other Buildings	7,451.93	
		945,658.61

Government House	352,896.05	
Police Buildings	309,204.33	
Miscellaneous Buildings	379,088.06	
Provincial Parks and Auto Tourist Camps	17,655.05	
		\$15,125,676.48

Farms:

Provincial Farms, including stock and equipment	\$ 327,421.24	
Ponoka Farm	34,270.80	
Oliver Farm	44,979.06	
Poultry Farm	5,690.05	
Draft Horse-breeding establishment	35,724.45	
Purchase of North ½ Sec. 10-56-12 W. 4th	13,305.00	
		461,390.60

\$15,587,067.08

Public Works:

Bridges	\$ 8,628,945.42	
Surveys and Compensation for Lands	1,809,647.34	
Main and District Highways	12,244,159.54	
Market Roads	1,714,014.35	
Inspection of Public Works	104,796.06	
Ferries	291,793.38	

Carried forward \$24,793,356.09 \$15,587,067.08

STATEMENT No. 2—Continued

Brought forward	\$24,793,356.09	\$15,587,067.08
Diversion of Water, High River to Little Bow	19,444.87	
Drainage and Irrigation	4,010.26	
Apparatus for Inspection of Steam Boilers	997.40	
Apparatus for Rescue Work in Coal Mines	7,815.97	
River Protection at High River	12,183.46	
	<u>24,837,808.05</u>	
		<u>\$40,424,875.13</u>

SCHEDULE "C.2"

ALBERTA GOVERNMENT TELEPHONES:

Plant in service (at cost):		
Real Estate	\$ 1,496,114.23	
Equipment	4,294,045.33	
Exchange Lines	3,312,589.93	
Rural Lines	7,423,031.33	
Toll Lines	6,438,018.02	
	<u>22,963,798.84</u>	
Inventories and Supplies:		
Office Furniture and Fixtures	\$ 61,859.72	
Tools and Vehicles	52,295.33	
Supplies	434,759.71	
	<u>548,914.76</u>	
		<u>\$23,512,713.60</u>

SCHEDULE "C.3"

RAILWAYS:

Balance owing by the Canadian National and Canadian Pacific Railways with interest at 4% per annum, payable—		
June 1, 1933	\$ 5,000,000.00	
June 1, 1939	5,580,000.00	
	<u>10,580,000.00</u>	

SCHEDULE "C.4"

REPAYABLE ADVANCES AND LOANS:

United Grain Growers, Ltd.	\$ 543,178.99
Seed Grain Advances, Improvement Districts	1,280,537.09
Seed Grain Advances, Municipal Districts	1,839,458.95
Relief Advances, Improvement Districts	713,361.45
Relief Advances, Municipal Districts	669,355.47
Outstanding Accounts for Hay, Improvement Districts	19,891.30
Loans under Livestock Encouragement Act	747,085.53
Extermination of Agricultural Pests	29,320.37
Loans to Creameries	21,766.98
Fodder Relief	1,376.59
Alberta Co-operative Dairy Producers, Ltd.	6,500.00
Alberta Co-operative Livestock Producers, Ltd.	12,000.00
Alberta Co-operative Poultry Producers, Ltd.	16,900.00
Loans to School Districts	350,779.73
Loans to Normal School Students	238,451.40
Village of Pincher City	625.00
Canada Land and Irrigation Co., Ltd.	70,944.16
Holden Drainage District	310.47
Viking Drainage District	4,038.77
Dickson Drainage District	155.98
Little Bow Irrigation District	32.43
Springbank Irrigation District	25,000.00
New West Irrigation District	46,412.82
Hay Lake Drainage District	2,022.80
Advances to Drainage Districts Nos. 1 to 13.....	6,084.83
School Districts, payments of defaulted principal and interest..	2,579.97
Students' Union, University of Alberta	11,000.00
Carried forward	<u>\$ 6,659,171.08</u>

STATEMENT NO. 2—Continued

Brought forward	\$ 6,659,171.08
Daysland Drainage District Account	2,141.57
United Irrigation District	279.33
	<u>\$ 6,661,591.98</u>
Less: Due to Dominion Government for:	
Relief in Improvement Districts	\$350,682.95
Relief in Municipal Districts	335,114.49
	<u>685,797.44</u>
	<u><u>\$ 5,975,794.54</u></u>

SCHEDULE "C.5"

LETHBRIDGE NORTHERN COLONIZATION ACT, ADVANCES FOR:

Rates, less repayments	\$ 2,256,385.96
School and Road Taxes on lands acquired by the Manager	37,416.12
Colonization Expenses:	
Prior to Dec. 31, 1924	\$ 47,252.83
Under L.N. Colonization Act	180,393.03
	<u>227,645.86</u>
Land Purchased	1,999.27
Drainage	12,670.82
Reclassification of Irrigation Lands	9,732.40
	<u>\$2,545,850.43</u>

SCHEDULE "C.6"

CASII:

General Revenue Accounts:	
Imperial Bank of Canada	\$ 1,047,706.52
Royal Bank of Canada	189,218.25
Telephone Trust Account	33,191.14
	<u>\$ 1,270,115.91</u>

SCHEDULE "C.7"

Special Investment Fund, as per Statement No. 8	<u><u>\$ 8,459,135.77</u></u>
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SCHEDULE "C.8"

TELEPHONE DEPRECIATION AND RENEWAL RESERVE FUND:

Bonds and Debentures	\$ 309,527.12
Investment in Plant	1,070,246.54
Cash in Bank	44,568.85
Accrued Interest	8,520.41
	<u>\$ 1,432,862.92</u>

SCHEDULE "C.9"

MISCELLANEOUS ASSETS:

Museum	\$ 7,072.81
J. C. Lemaster: Balance due on farm at Athabasca	1,794.31
Chas. Schultz: Balance due on farm at Stony Plain	3,962.51
Bruce and Ambrose: Balance due on farm at Sedgewick	11,000.00
Libraries	105,740.81
Land Forfeiture Proceedings	148,027.39
Central Alberta Sanatorium: Sundries	10,695.50
Radium	2,962.90
Ursulines of Jesus, Balance due on Sale of Institute for Mentally Deficient Children	1,071.42
Town of Athabasca	74,602.11
Telephone Branch: Pension and Death Benefit Fund	173,390.98
Unemployment Relief Work, Brushing Contracts	22,256.90
Judges' Libraries Account	3,000.00
Canadian Farm Loan Board (stock)	3,850.00
	<u>\$ 569,427.64</u>

STATEMENT No. 2—Continued

SCHEDULE "C.10"

UNIVERSITY OF ALBERTA:

Buildings and Grounds (direct advances)	\$ 330,668.98
Advances for Livestock Pavilion	2,500.00
Redemption of Debentures	3,723,440.77
Farm Buildings and Equipment	25,972.99
Greenhouses and Plant Pathology	56,167.22
Changes in Heating System and Miscellaneous	71,243.79
	<u>\$ 4,209,993.75</u>

SCHEDULE "C.11"

UNIVERSITY HOSPITAL BOARD:

Buildings and Equipment	<u>\$ 255,847.94</u>
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SCHEDULE "C.12"

INTANGIBLE ASSETS:

Discounts, less premiums on debentures	\$ 2,816,436.39
Relief in Unorganized Districts: Expenses	984,445.07
Destruction of Agricultural Pests	269,834.77
Provincial Farm at Medicine Hat: Loss on Realization	30,297.38
Tuberculosis Research	1,000.00
Losses arising from Livestock Encouragement Act	34,238.40
Care of Incurables	101,587.58
General Relief: Cities and Towns	62,173.44
Aid to Drainage Districts	77,260.49
Fort McMurray Salt Well: Expenses	21,970.61
Loan to Great War Veterans' Association	4,000.00
War Gifts and Expenses	554,941.30
Unemployment Relief	140,778.79
Loan to Alberta Returned Soldiers' Commission	15,000.00
Grants for Bridges	400,000.00
Grant to Hillcrest Relief Commission	20,000.00
Subvention to Alberta Government Telephones	354,000.00
Natural Resources: Survey and Research	53,806.12
Accounts written off	292,477.42
Indigent Relief Account	9,936.94
Loss on Realization of Railways	11,439,986.64
Income Expenditure paid by Capital:	
Public Works: Contingencies	\$ 4,099.66
Inspection of Coal Mines	28,251.88
Alberta and Great Waterways Railway	218.30
Livestock Encouragement Act	2,877.23
Cleaning, Grading and Marketing of Registered Seed	249.31
Shipment of Steers to Britain	4,785.41
Bonuses and Increases	3,967.46
Scientific and Industrial Research	53,983.35
Extension of Coal Markets	23,162.92
Care of Incurables	87.59
	<u>121,683.11</u>
Telephone Branch:	
Discount on Debentures	\$772,247.70
Loss on Adjustment of Inventories	300,000.00
	<u>1,072,247.70</u>
	<u>\$18,878,102.15</u>

SCHEDULE "C.13"

DUE BY TRUST ACCOUNT:

Advances to Estates of Mentally Incompetent	\$ 10,649.99
Advances to Official Guardian	10,000.00
	<u>\$ 20,649.99</u>

STATEMENT No. 2—Continued

SCHEDULE "C.14"

DUE BY INCOME ACCOUNT:

Working Advances	\$ 1,172,070.82
Alberta Government Telephones	425,192.15
Income Deficit	2,186,726.78
Advances to Income pending collection of Taxes and Accounts Receivable	2,920,210.55
	<u>\$ 6,704,200.30</u>

SCHEDULE "C.15"

DOMINION GOVERNMENT SUBSIDIES:

Government and Legislation	\$ 3,800,000.00
Per Capita Grant	9,415,264.00
Allowance in lieu of Debt	8,107,500.00
Allowance in lieu of Crown Lands	11,250,000.00
	<u>\$32,572,764.00</u>

The above subsidies are capitalized at 5%.

SCHEDULE "C.16"

SCHOOL LANDS:

Unsold School Lands, 6,563,952.47 acres at \$5.00 per acre	\$32,819,762.35
Outstanding Principal	8,754,291.43
Principal monies: Invested	9,243,000.00
Principal monies: Uninvested	257,822.68
Adjustment to be made by Dominion Government	6,117.07
	<u>\$51,080,993.53</u>

SCHEDULE "C.17"

BONDED DEBT:

As per Statement No. 4	<u>\$106,888,380.42</u>
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SCHEDULE "C.18"

SINKING FUND:

As per Statement No. 6	<u>\$ 4,499,109.56</u>
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SCHEDULE "C.19"

SINKING FUND RESERVE:

As per Statement No. 6	<u>\$ 3,888,703.33</u>
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SCHEDULE "C.20"

SAVINGS CERTIFICATES:

As per Balance Sheet	<u>\$11,805,693.23</u>
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SCHEDULE "C.21"

SUPERANNUATION FUND:

As per Statement No. 136	<u>\$ 1,052,745.59</u>
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SCHEDULE "C.22"

MISCELLANEOUS LIABILITIES:

Imperial Bank on account of Drainage Districts	\$ 6,084.83
Drainage Districts Liability assumed by the Province \$70,425.00	
Less: Sinking Fund Cash and Investments	9,231.33
	<u>61,193.67</u>
Reserve for purchase of shares, L. & N.W. Railway	350.00
Municipal Sinking Funds	42,320.95
	<u>\$ 109,949.45</u>

STATEMENT No. 2—Continued

Brought forward	\$ 109,949.45
Commutation of Rates re:	
Viking Drainage District	150.65
Lethbridge Northern Irrigation District	8,785.81
United Irrigation District	37,587.16
Daysland Drainage District	1,884.55
Telephone Branch:	
Borrowings from Reserve	1,070,246.54
	<u>\$ 1,228,604.16</u>

SCHEDULE "C.23"

ACCOUNTS PAYABLE:

As per Statement No. 21	<u>\$ 231,517.15</u>
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SCHEDULE "C.24"

RESERVES:

Arising from redemption of Bonded Debt	\$1,961,762.69
Less: Debenture Discount on issues retired	1,359,867.84
	<u>\$ 601,894.85</u>
Sinking Fund Reserve, Drainage Districts Liability assumed by the Province	9,231.33
Telephone: Depreciation and Renewal Reserve	1,432,862.92
Telephone: Pension and Death Benefit Reserve	173,390.98
Telephone: Special Reserve	12,291.88
	<u>\$ 2,229,671.96</u>

SCHEDULE "C.25"

CAPITAL SURPLUS:

Building Subsidy from Dominion Government:	
1905 Half-yearly Subsidy	\$ 46,875.00
Interest allowed by Bank	202.35
	<u>\$ 47,077.35</u>
1906 Yearly Subsidy	\$ 93,750.00
Interest allowed by Bank	2,900.40
	<u>96,650.40</u>
1907 Yearly Subsidy	\$ 93,750.00
Interest allowed by Bank	6,580.29
	<u>100,330.29</u>
1908 Yearly Subsidy	\$ 93,750.00
Interest allowed by Bank	104.85
	<u>93,854.85</u>
1909 Yearly Subsidy	93,750.00
1910 Half-yearly Subsidy	46,875.00
Canada Highways Subvention from Dominion Government	1,203,517.89
Profit on Redemption of Debentures	224,562.83
Income Contributions to Capital:	
Surveys and Compensations for Lands	\$228,445.91
Loans to Normal School Students	347.50
Creamery Loans	22,063.34
Village of Pincher City	2,125.00
Museum	6,725.31
Libraries	108,740.81
Butter, Egg and Poultry Marketing	3,961.67
Alberta Co-operative Dairy Producers, Ltd.	6,500.00
Alberta Co-operative Livestock Producers, Ltd.	12,000.00
Alberta Co-operative Poultry Producers, Ltd.	16,900.00
Railway Shares	5.00
Livestock Encouragement Act	100.00
Profit on Sale of Poultry Marketing Building Lots	1,465.10
Lacombe and North Western Railway: Deficit Adjustment	.40
	<u>409,380.04</u>
Carried forward	<u>\$ 2,315,998.65</u>

STATEMENT No. 2—Continued

SCHEDULE "C.25"—Continued

Brought forward \$ 2,315,998.65

Income Receipts received by Capital:

School Libraries \$ 10,041.89
 Loans to School Districts 18.83
 Creamery Loans 590.09
 Seed Grain, Municipal Districts 1,203.94
 Relief, Municipal Districts 122.91
 Loans to Normal School Students 130.05
 Public Works: Stock Advance 9,035.60
 Moving Settlers from drought areas 133.04
 Gleichen Farm85

21,277.20

\$ 2,337,275.85

Less: Capital Receipts, received by Income:

Building Subsidies \$ 9,787.89
 Main and District Highways 650.41
 Sale of Material 143,223.32
 Lacombe and North Western Railway 9,365.36
 Seed Grain Municipal Districts 3,915.50
 Land Forfeiture Proceedings 6,244.83
 Premium on Treasurer's Bonds 82.71
 Loans under Livestock Encouragement Act 7,567.66
 Equipment of Oliver Farm 133.60
 Provincial Farm, Olds75
 Provincial Farm, Vermilion 1.60
 Miscellaneous Adjustments 1,137.89
 Public Health: Care of Incurables 4,234.61

\$186,346.13

Income Losses paid by Capital:

Losses on Provincial Farms to Decem-
 ber 31, 1926 \$133,020.22
 Loss on Mental Institute Farm at Oliver
 to December 31, 1926 4,545.71

137,565.93

323,912.06

\$ 2,013,363.79

SCHEDULE "C.26"

SURPLUS ARISING FROM CAPITALIZATION OF SUBSIDIES AND SCHOOL LANDS:

Per Schedule "C.15" \$32,572,764.00
 Per Schedule "C.16" 51,080,993.53

\$83,653,757.53

SCHEDULE "I.1"

CASH IN VARIOUS BANKS:

General Revenue Fund \$ 71,210.91
 Agriculture Department \$ 10,906.27
 Attorney General's Department 427.66
 Municipal Affairs Department 1,354.36
 Provincial Secretary's Department 8,560.35
 Public Health Department 6.53
 Public Works Department 4,920.77

26,175.94

Alberta Government Telephones 315,593.78
 Cattle Purchasing Account 932.30
 Cleaning, Grading and Marketing of Registered Seed 16,650.78
 Dairy Commissioner's Branch 11,384.30
 Egg and Poultry Marketing Service 283.96
 Fur Marketing Service 471.01

Less: Cash Overdrafts:

Treasury Department \$ 980.04
 Alberta Liquor Control Board 245,771.96
 Alberta Provincial Police 1,277.61

\$ 442,702.98

248,029.61

\$ 194,673.37

STATEMENT No. 2—Continued

SCHEDULE "I.2"

ARREARS OF ASSESSED TAXES:

Educational Taxes	\$ 427,563.64
Supplementary Revenue Tax	1,320,375.62
Timber Areas Tax	193,045.60
Wild Lands	599,527.93
	<u>\$ 2,540,512.79</u>

SCHEDULE "I.3"

ACCOUNTS RECEIVABLE:

Agriculture Department	\$ 13,383.90
Attorney General's Department	161,886.17
Executive Council	11,116.37
Municipal Affairs Department	47,168.27
Provincial Secretary's Department	3,025.64
Public Health Department	111,539.13
Public Works Department	3,161.92
Railways Branch	4,445.75
Treasury Department	398,841.22
Public Utilities Commission	217.50
King's Printer—Gazette	319.36
Old Age Pensions	89,188.78
Provincial Special Hospital	14,140.95
	<u>\$ 858,434.96</u>
Alberta Government Telephones	362,982.37
Alberta Liquor Control Board	45,920.26
Alberta Provincial Police	1,537.91
Dairy Commissioner's Branch	7,502.20
School-book Branch	8,214.12
Treasurers' Bonds	2,090.21
King's Printer's Advance	38,111.13
Cleaning, Grading and Marketing of Registered Seed	5,773.04
Egg and Poultry Marketing Service	20,063.75
Stock Advance	171,317.87
	<u>\$ 1,521,947.82</u>

SCHEDULE "I.4"

EQUIPMENT, STORES AND MATERIALS:

Department of:	Auto- mobiles	Office Equipment and Supplies	Stores and Materials	Libraries	Total
Agriculture	\$13,263.19	\$ 9,786.11	\$ 20,973.89		\$ 44,023.19
Attorney General	14,238.38	28,803.68	19,966.81	\$20,745.50	83,754.37
Education	2,001.15	14,789.06	22,017.90	22,917.91	61,726.02
Executive Council	6,206.00	6,997.36	20,609.63	2,725.00	36,537.99
Legislation		652.57			652.57
Municipal Affairs	553.75	8,731.25			9,285.00
Provincial Secretary		20,310.00	12,255.00	50.00	32,615.00
Public Health	14,185.00	9,236.05	77,922.35	872.02	102,215.42
Public Works	8,432.00	55,048.43	69,853.16		133,333.59
Railways Branch		428.95			428.95
Treasury	2,333.00	19,263.66		275.00	21,871.66
	<u>\$61,212.47</u>	<u>\$174,047.12</u>	<u>\$ 243,598.74</u>	<u>\$47,585.43</u>	<u>\$ 526,443.76</u>
Alberta Liquor Control Board	13,953.35	31,009.88	816,946.36		861,909.59
Cattle Purchasing Account			14,458.80		14,458.80
Cleaning, Grading and Marketing of Registered Seed			6,602.75		6,602.75
Dairy Commissioner's Branch		114.68			114.68
Egg and Poultry Marketing Service		377.88	198.37		576.25
King's Printer's Advance		1,792.59	27,929.89		29,722.48
Public Works Stock Advance			256,617.61		256,617.61
School Book Branch		874.58	57,712.60		58,587.18
	<u>\$75,165.82</u>	<u>\$208,216.73</u>	<u>\$1,424,065.12</u>	<u>\$47,585.43</u>	<u>\$1,755,033.10</u>

STATEMENT No. 2—Continued

SCHEDULE "I.5"

INTEREST RECEIVABLE:

Agriculture Department:

On Loans to Creameries	\$ 23,464.66	
On Agreements of Sale	1,500.00	
		\$ 24,964.66

Education Department:

On Loans to School Districts	\$ 96,604.20	
On Loans to Normal School Students	8,309.54	
		104,913.74

Municipal Affairs Department:

On Relief Advances:

Improvement Districts	\$ 378,386.85	
Municipal Districts	212,608.62	

	\$ 590,995.47	
Less: Dominion Government Share	295,497.74	

	\$ 295,497.73	
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On Seed Grain Advances:

Improvement Districts	\$622,862.67	
Municipal Districts	662,759.77	

	1,285,622.44	
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On Fodder Relief Advances	8,313.48	
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On Advances under Livestock Encouragement Act	110,547.86	
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1,699,981.51

Treasury Department:

On School Lands: Arrears		1,207,103.07
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\$ 3,036,962.98

Less: Reserve for non-collection		3,036,961.98
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\$ 1.00

Miscellaneous:

On balance due for sale of Railways	\$ 317,689.74	
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On Bank Balances	10,152.77	
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On School Lands Funds: Uninvested monies	13,142.57	
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On Advances to Elevators	9,876.13	
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On Special Investment Fund	125,870.23	
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Excess Interest Earnings on Sinking Funds	17,088.19	
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Alberta Government Telephones	3,654.83	
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497,474.46

\$ 497,475.46

SCHEDULE "I.6"

PREPAID EXPENSES:

General Revenue Fund	\$ 68,630.99	
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Alberta Government Telephones	51,137.55	
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Alberta Liquor Control Board	23,142.08	
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Cleaning, Grading and Marketing of Registered Seed	75.00	
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School Book Branch	200.50	
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\$ 143,186.12

SCHEDULE "I.7"

INTANGIBLE ASSETS:

Alberta Government Telephones:

Adjustment of accrued interest on Debentures	\$ 334,847.18	
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Adjustment of accrued Sinking Fund	56,228.81	
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\$ 391,075.99

Cleaning, Grading and Marketing of Registered Seed:

Dismantling and Removing Plant	3,419.14	
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\$ 394,495.13

STATEMENT No. 2—Continued

SCHEDULE "I.8"

DUE BY TRUST ACCOUNT:

Administrator of the Estates of Mentally Incompetent	\$ 1,267.01
	<u> </u>

SCHEDULE "I.9"

INCOME DEFICIT:

As per Statement No. 13	\$ 2,186,726.78
	<u> </u>

SCHEDULE "I.10"

DUE TO CAPITAL ACCOUNT:

As per Schedule "C.14"	\$ 6,704,200.30
	<u> </u>

SCHEDULE "I.11"

ACCOUNTS PAYABLE:

General Revenue Fund (Statement No. 21)	\$ 498,769.23
Alberta Liquor Control Board	47,052.22
Alberta Provincial Police	260.30
Dairy Commissioner's Branch	1,824.59
School Book Branch	266.55
King's Printer's Advance	7,097.24
Stock Advance	51,145.57
Fur Marketing Service	388.59
	<u> </u>
	\$ 606,804.29
	<u> </u>

SCHEDULE "I.12"

ACCRUED INTEREST ON BONDED DEBT:

General Revenue Fund (Statement No. 21)	\$ 739,864.58
Alberta Government Telephones (Statement No. 115)	459,396.36
	<u> </u>
	\$ 1,199,260.94
	<u> </u>

SCHEDULE "I.13"

INTEREST ON SAVINGS CERTIFICATES:

As per Statement No. 21	\$ 117,126.76
	<u> </u>

SCHEDULE "I.14"

SINKING FUND CONTRIBUTIONS ACCRUED BUT NOT DUE:

General Revenue (Statement No. 15)	\$ 276,501.98
Alberta Government Telephones (Statement No. 115)	61,425.32
	<u> </u>
	\$ 337,927.30
	<u> </u>

SCHEDULE "I.15"

UNEARNED REVENUE:

Alberta Government Telephones	\$ 91,791.13
Alberta Liquor Control Board	78,147.75
	<u> </u>
	\$ 169,938.88
	<u> </u>

SCHEDULE "I.16"

RESERVES:

Alberta Liquor Control Board	\$ 60,000.00
	<u> </u>

SCHEDULE "I.17"

SUPERANNUATION FUND ACCRUED BUT NOT DUE AS PER STATEMENT No. 21:

General Contributions	\$ 27,400.76
Interest	12,658.35
	<u> </u>
	\$ 40,059.11
	<u> </u>

STATEMENT No. 2—Continued

SCHEDULE "CL.1"

INDIRECT LIABILITIES:

Irrigation Districts:

Lethbridge Northern Irrigation District:

Guaranteed Debentures	\$ 5,400,000.00
Guaranteed Note and Bank Overdraft	132,002.55

\$ 5,532,002.55

United Irrigation District	550,000.00
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New West Irrigation District	209,500.00
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Little Bow Irrigation District	26,000.00
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\$ 6,317,502.55

450,000.00

University of Alberta

Drainage Districts:

Holden Drainage District	\$ 200,000.00
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Daysland Drainage District	300,000.00
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Viking Drainage District	41,000.00
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Dickson Drainage District	46,000.00
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Hay Lake Drainage District	38,000.00
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625,000.00

Other Guarantees:

Hail Insurance	\$ 690,000.00
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Co-operative Credit Societies	1,290,778.13
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Co-operative Marketing Associations	414,560.00
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Alberta Co-operative Wholesale Association, Limited	15,000.00
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By Lethmridge Northern Colonization Manager:

Nick Christ	300.00
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2,410,638.13

*\$ 9,803,140.68

*This amount excludes:

- (1) Guarantees on C.N. Ry., C.N.W. Ry., and G.T.P. Branch Lines (operated by the Government of the Dominion of Canada under Canadian National Railways) amounting to \$22,539,957.97
- (2) Guarantees on E.D. & B.C. Ry., Debenture Stock and Bonds, on which the payment of principal and interest was assumed by the C.N. Ry. and C.P.R., under Agreement dated Feb. 6, 1929 9,420,000.00
- (3) Guarantees on Lacombe and North Western Ry. Co. Bonds, on which payment of principal and interest was assumed by the C.P.R. Co. under Agreement dated Feb. 29, 1928 273,700.00
- (4) Unguaranteed Debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of hospital building 150,000.00
- (5) Undetermined contingent liability in respect of advances made by banks to the Canadian Co-operative Wheat Producers, Limited, for grain delivered by the Alberta Wheat Pool.

STATEMENT No. 2—Continued

TRUST ACCOUNTS

	T5 Sundry Trusts	T6 Liabilities	T1 Cash	T2 Investments	T3 Arrears of Assessed Taxes	T4 Accounts Receivable	T7 Miscel- laneous Assets
Agricultural Department:							
Clareholm Agricultural School, Revenue Account.....	\$ 385.54		\$ 385.54				
Olds Agricultural School:							
British Boys Account	.35		.35				
Dormitory Account	279.11		279.11				
Students' Cautions Fund	578.68		578.68				
Raymond Agricultural School:							
Students' Cautions Fund	985.47		985.47				
Students' Association Fees	77.45		77.45				
Vermilion Agricultural School:							
British Boys Trust Account	590.98		590.98				
Students' Cautions Fund	719.40		719.40				
Attorney General's Department:							
Administrator of the Estates of the Mentally Incompetent	990,665.13	\$ 586,381.81	14,826.61	\$ 259,387.32		\$ 16,943.25	\$1,255,889.76
Neglected Children's Trust Account	7,088.83		7,088.83				
Official Guardian	1,561,395.99	115,991.04	25,403.24	812,351.08		11,371.67	827,861.09
Dorothy Shaw	485.97		485.97				
Albert Gustavson	3,653.78		3,653.78				
Official Guardian and Parasko Surko	6,188.77		6,188.77				
Official Guardian and Wilfrid Meunier	1,110.10		1,110.10				
Official Guardian and Celestine Thibault Estate	1,360.92		1,360.92				
Official Guardian and Bert Henderson	.05		.05				
Official Guardian and James A. Ross	26.41		26.41				
Official Guardian and Albert Painter Savings Account	476.21		476.21				
Admin. of Estates A/c Nels Halgaves Wakaluk Estate	28.33		28.33				
Alberta Provincial Police Pension Fund	50.00		50.00				
Alberta Provincial Police Fines Trust A/c	302,450.19		6,986.59	296,463.60			
Cash in hands of Court Officials at various points	6,252.88		238.16	6,014.72			
Southern Alberta Land Registration District	157,033.09		157,033.09				
Wakaluk Estate	6,054.85		6,054.85				
Education Department:	202.87		202.87				
Provincial Institute of Technology and Art, Laboratory Account	1,617.86		1,617.86				
Provincial Institute of Technology and Art, Tool and Key Account	1,965.60		1,965.60				
G. S. Lord, Trust Account	39.50		39.50				
School Board Trust Account	5,511.11		5,511.11				
F. G. Buchanan, Trustee Bankhead S.D.	673.53		673.53				
Executive Council:							
Mines Branch Suspense Account	1,183.47		1,183.47				
Municipal Affairs Department:							
Debt Adjustment Act Trust Account	21,579.67		21,579.67				
Debt Adjustment Act Imprest Account	500.00		500.00				
Bankruptcy Act Trust Account, Calgary	7,014.23		7,014.23				
Bankruptcy Act Trust Account, Edmonton	237.73		237.73				
Improvement Districts and Hospital Taxes	1,125,259.64				\$1,125,259.64		
Provincial Secretary's Department:							
Cash in hands of agents at various points	45.27		45.27				
Public Health Department:							
Training School, Red Deer, Patients' Trust Account	435.88		435.88				
Ponoka Mental Hospital, Patients' Trust Account	4,027.32		4,027.32				
Mental Institute, Oliver, Patients' Trust Account	718.90		718.90				

STATEMENT No. 2—Continued

	T5 Sundry Trusts	T6 Liabilities	T1 Cash	T2 Investments	T3 Arrears of Assessed Taxes	T4 Accounts Receivable	T7 Miscel- laneous Assets
Vital Statistics, Hanna	2.00		2.00				
Vital Statistics, Peace River	.50		.50				
Vital Statistics, Medicine Hat	.25		.25				
Public Works Department:							
Improvement Districts Trust Account	592,891.60		110,683.95	482,207.65			
Railways Branch:							
L. C. Charlesworth, Official Trustee, Viking Drainage District	1,420.82		1,420.82				
Treasury Department:							
Canadian Northern Railway Trust Account	1,148,959.85		1,148,959.85				
Canadian Northern Western Railway Trust Account	121,188.86		121,188.86				
Co-operative Credit Societies Common Sinking Fund	20,716.95		5.84	20,711.11			
Coupon Account	767,163.96		767,163.96				
Hay Lakes Drainage District Bond Trust Account	145,030.85		94.67	143,957.56			
Lethbridge Northern Irrigation District Sinking Fund	2,229.63		1,073.29	129.68	2,099.95		
Little Bow Irrigation District Sinking Fund	41,203.81		41,203.81				
General Trust Account	484.30		484.30				
London Life Insurance Trust	37,000.00		37,000.00				
New Bond Account	134,361.50		75,000.00	59,361.50			
Registrar's Assurance Fund							
Sinking Fund Drainage Districts Investment Districts portion	82,686.49		243.47	82,443.02			
Securities Trust Account	14.65		14.65				
Securities held in Trust:							
Securities Fraud Prevention Act	25,000.00			25,000.00			
Irrigation Districts	13,454.06			13,454.06			
Coal Miners' Wages Securities Act	41,720.00			41,720.00			
Canadian Farm Loan Board	3,850.00			3,850.00			
Insurance Companies	284,310.18			284,310.18			
Various Co-operative Credit Societies	126,815.48		2,385.48	128,880.00			
Wheat Board Monies Trust Account	98,545.62		221.67	98,226.95			
Unclaimed Bond Account	100.00		100.00			100.00	
Unclaimed Coupon Account	12,013.19		12,013.19				
United Irrigation District Sinking Fund	4,611.44		219.06	4,392.38			
	\$7,925,324.72	\$ 701,472.85	\$2,599,541.13	\$2,759,831.03	\$1,125,259.64	\$ 28,414.92	\$2,113,750.85

Due to Capital Account

Due to Income Account

Miscellaneous Liabilities

\$ 20,649.99

1,267.01

679,555.85

\$ 701,472.85

STATEMENT No. 3

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARY OF TRANSACTIONS RELATING TO NET BONDED DEBT
FOR THE YEAR ENDED MARCH 31, 1930

Net Bonded Debt, March 31, 1929		\$ 92,774,157.23
Deduct: Issues redeemed 1929:		
Dec. 15, 1929	\$3,000,000.00	
1943 Registered Stock	44,062.80	
		<u>3,044,062.80</u>
		\$ 89,730,094.43
Add: New Issues 1929:		
Five per cent. thirty-year bonds due October 1, 1959, sold to Wood, Gundy & Co., Dominion Securities Corporation, A. E. Ames & Co., and Imperial Bank of Canada, average yield rate to purchasers:		
5.11%	\$5,000,000.00	
5.05%	1,000,000.00	
		<u>6,000,000.00</u>
		\$ 95,730,094.43
Deduct: Increase in sinking funds during period		<u>723,796.20</u>
		\$ 95,006,298.23
Add: Alberta and Great Waterways Railway 5% bonds due Jan. 1, 1959, formerly reported as guaranteed by the Province, now included in the direct debt under the provisions of Chapter 55, 1929.		<u>7,400,000.00</u>
Net Bonded Debt March 31, 1930.....		<u><u>\$102,406,298.23</u></u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 4

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF BONDED DEBT

AS AT MARCH 31, 1930

Date of Issue	Date of Maturity	Amount	Int. Rate	Sinking Fund			Net Debt	
				General Revenue	Telephones	General Revenue	General Revenue	Telephones
May 1, 1920	May 1, 1930	\$1,000,000.00	6%	\$ 1,000,000.00	\$ 1,000,000.00	\$ 60,763.93	\$ 989,236.07	\$ 939,823.55
Aug. 16, 1920	Aug. 16, 1930	2,000,000.00	6%	1,000,000.00	1,000,000.00	60,817.73	939,182.27	939,859.99
Nov. 1, 1920	Nov. 1, 1930	1,000,000.00	6%	1,000,000.00	1,000,000.00	52,777.36	947,222.64	947,222.64
May 1, 1921	May 1, 1931	2,100,000.00	6%	2,100,000.00	2,100,000.00	110,777.87	1,989,222.13	1,989,222.13
Sept. 1, 1921	Sept. 1, 1931	2,000,000.00	6%	2,000,000.00	2,000,000.00	221,440.52	2,778,559.48	2,778,559.48
Nov. 1, 1921	Nov. 1, 1931	2,000,000.00	6%	2,000,000.00	2,000,000.00	52,638.64	947,361.36	947,361.36
Jan. 1, 1922	Jan. 1, 1932	3,200,000.00	6%	3,200,000.00	3,200,000.00	52,700.69	947,299.31	947,299.31
Apr. 1, 1922	Apr. 1, 1932	1,250,000.00	6%	1,250,000.00	1,250,000.00	52,696.50	947,303.50	947,303.50
Nov. 1, 1922	Nov. 1, 1932	2,000,200.00	4%	2,000,200.00	2,000,200.00	69,441.79	930,558.21	1,748,010.65
June 1, 1923	June 1, 1933	1,000,000.00	5%	1,000,000.00	1,000,000.00	77,008.44	2,422,991.56	2,422,991.56
Jan. 1, 1924	Jan. 1, 1934	2,500,000.00	5%	2,500,000.00	2,500,000.00	204,811.43	545,188.57	545,188.57
June 1, 1924	June 1, 1934	750,000.00	5%	750,000.00	750,000.00	7,700.81	242,299.19	242,299.19
Sept. 1, 1924	Sept. 1, 1934	2,000,000.00	5%	2,000,000.00	2,000,000.00	61,606.75	1,938,393.25	1,938,393.25
Feb. 1, 1924	Feb. 1, 1934	2,000,000.00	5%	2,000,000.00	2,000,000.00	198,483.41	551,516.59	551,516.59
Feb. 15, 1925	Feb. 15, 1940	750,000.00	5%	750,000.00	750,000.00	116,315.32	633,184.68	633,184.68
July 15, 1926	July 15, 1941	750,000.00	4%	750,000.00	750,000.00	118,699.65	2,131,300.35	2,131,300.35
Sept. 1, 1921	Sept. 1, 1941	2,250,000.00	6%	2,250,000.00	2,250,000.00	93,977.32	1,706,022.68	1,706,022.68
Oct. 1, 1921	Oct. 1, 1941	1,800,000.00	6%	1,800,000.00	1,800,000.00	54,986.02	998,244.66	998,244.66
Dec. 1, 1921	Dec. 1, 1941	1,053,230.68	6%	1,053,230.68	1,053,230.68	14,611.37	265,382.63	265,382.63
Oct. 1, 1921	Oct. 1, 1941	1,700,000.00	6%	1,700,000.00	1,700,000.00	190,412.30	397,844.64	397,844.64
Jan. 15, 1927	Jan. 15, 1942	1,250,000.00	4%	1,250,000.00	1,250,000.00	127,322.22	1,059,587.70	1,059,587.70
July 1, 1927	July 1, 1942	150,000.00	4%	150,000.00	150,000.00	32,955.09	148,796.78	148,796.78
Sept. 15, 1922	Sept. 15, 1942	2,948,000.00	5%	2,948,000.00	2,948,000.00	1,392.49	696,769.32	696,769.32
Nov. 1, 1923	Nov. 1, 1943	54,535.87	4%	54,535.87	54,535.87	56,891.54	9,566.69	9,566.69
Apr. 1, 1923	Apr. 1, 1943	3,500,000.00	5%	3,500,000.00	3,500,000.00	75,588.73	1,443,305.47	1,443,305.47
July 1, 1923	July 1, 1943	2,000,000.00	5%	2,000,000.00	2,000,000.00	334,961.76	1,924,411.27	1,924,411.27
Stock Debentures						84,918.26	1,549,686.56	1,549,686.56
June 15, 1925	June 15, 1945	2,250,000.00	4%	2,250,000.00	2,250,000.00	37,777.32	2,195,381.72	2,195,381.72
Jan. 15, 1925	Jan. 15, 1945	3,750,000.00	4%	3,750,000.00	3,750,000.00	83,567.30	3,682,232.28	3,682,232.28
Jan. 1, 1926	Jan. 1, 1946	3,750,000.00	4%	3,750,000.00	3,750,000.00	181,411.95	1,762,632.70	1,762,632.70
Jan. 1, 1926	Jan. 1, 1946	3,846,000.00	5%	3,846,000.00	3,846,000.00	179,427.13	4,618,588.05	4,618,588.05
Jan. 1, 1926	Jan. 1, 1946	4,800,000.00	5%	4,800,000.00	4,800,000.00	135,483.13	3,192,572.87	3,192,572.87
Apr. 1, 1926	Apr. 1, 1946	3,740,000.00	5%	3,740,000.00	3,740,000.00	30,803.37	2,864,516.87	2,864,516.87
Oct. 1, 1926	Oct. 1, 1946	1,000,000.00	5%	1,000,000.00	1,000,000.00	12,137.39	969,196.63	969,196.63
July 15, 1926	July 15, 1946	6,000,000.00	4%	6,000,000.00	6,000,000.00	128,792.52	487,862.61	487,862.61
Jan. 1, 1927	Jan. 1, 1947	1,275,000.00	4%	1,275,000.00	1,275,000.00	15,535.59	4,627,601.83	4,627,601.83
Dec. 1, 1927	Dec. 1, 1947	1,850,000.00	4%	1,850,000.00	1,850,000.00	22,541.85	1,259,464.41	1,259,464.41
July 1, 1928	July 1, 1948	3,500,000.00	4%	3,500,000.00	3,500,000.00	14,765.30	1,827,458.15	1,827,458.15
Oct. 1, 1928	Oct. 1, 1948	5,915,000.00	4%	5,915,000.00	5,915,000.00	43,638.52	2,793,234.70	2,793,234.70
Oct. 1, 1929	Oct. 1, 1949	6,000,000.00	5%	6,000,000.00	6,000,000.00	9,868.41	5,871,361.48	5,871,361.48
June 1, 1926	June 1, 1966	546,000.00	4%	546,000.00	546,000.00	81,868.41	3,913,500.00	3,913,500.00
June 1, 1927	June 1, 1967	5,239,500.00	4%	5,239,500.00	5,239,500.00	15,401.69	536,131.59	536,131.59
Feb. 15, 1924	Feb. 15, 1974	500,000.00	5%	500,000.00	500,000.00	7,700.81	3,789,310.95	3,789,310.95
June 15, 1924	June 15, 1974	250,000.00	5%	250,000.00	250,000.00	3,155.69	484,598.31	484,598.31
June 15, 1925	June 15, 1975	130,000.00	5%	130,000.00	130,000.00	.....	242,299.19	242,299.19
A. & G.W. Rly.						.....	126,844.31	126,844.31
Jan. 1, 1909	Jan. 1, 1959	7,400,000.00	5%	7,400,000.00	7,400,000.00	.....	7,400,000.00	7,400,000.00
Less: Total Sinking Funds.....				\$82,927,574.27	\$23,960,806.15	\$ 3,222,107.03	\$79,705,467.24	\$22,700,830.99
				\$106,883,380.42		\$ 1,259,975.16		
				4,482,082.19				
				\$102,406,298.23				

Certified correct, JAMES C. THOMPSON, C.A., Provincial Auditor.

STATEMENT No. 5

GOVERNMENT OF THE PROVINCE OF ALBERTA
DETAILS OF STOCK AND DEBENTURE ISSUES OUTSTANDING

MARCH 31, 1930

Maturity	Authority (Chapter)	Rate %	Where Payable	Amount Outstanding
REGISTERED STOCK:				
Nov. 1, 1942	21, 1911-12	4	L.	\$ 54,535.87
Nov. 1, 1943	21, 1913	4½	L.	3,007,580.53
DEBENTURES:				
May 1, 1930	2, 1919	6	M., T., E.	1,000,000.00
Aug. 16, 1930	2, 1920	6	M., T., E., N.Y.	2,000,000.00
Nov. 1, 1930	2, 1920	6	M., T., E., N.Y.	1,000,000.00
May 1, 1931	2, 1921	6	M., T., E.	1,000,000.00
Sept. 1, 1931	54, 1921	6	M., T., E., N.Y.	2,100,000.00
Nov. 1, 1933	42, R.S.A.	5½	M., T., E., N.Y.	3,000,000.00
Jan. 15, 1936	2 & 6, 1920	6	M., T., E.	2,000,000.00
Apr. 1, 1936	2, 1921	6	M., T., E.	3,200,000.00
Nov. 1, 1936	2, 1921	6	M., T., E.	1,250,000.00
June 1, 1938	14, 1908	4	M., T., E., L.	2,000,200.00
Jan. 1, 1939	2, 1918	5½	M., T., E., N.Y.	1,000,000.00
Jan. 15, 1939	3 & 4, 1923	5	M., T., E., N.Y.	2,500,000.00
June 1, 1939	30, 1924	5	M., T., E.	750,000.00
Sept. 1, 1939	42, R.S.A.	5	E.	250,000.00
Feb. 15, 1940	56, R.S.A.	5	M., T., E., W., V.	2,000,000.00
Feb. 15, 1940	30, 1924	5	M., T., E., Vic.	750,000.00
July 15, 1941	30, 1924	4½	M., T., E., N.Y., L.	750,000.00
Sept. 1, 1941	55, 56, 64, 1921	6	M., T., E.	2,250,000.00
Oct. 1, 1941	2, 1921	6	M., T., E.	1,800,000.00
Oct. 1, 1941	65, 1921	6	M., T., E.	1,053,230.68
Dec. 1, 1941	42, R.S.A.	6	M., T., E., N.Y.	700,000.00
Jan. 15, 1942	30, 1924	4½	M., T., E., Vic., N.Y.	1,250,000.00
July 1, 1942	2, 1927	4½	M., T., C., E., Vic., N.Y.	150,000.00
Sept. 15, 1942	42, R.S.A.	5	M., T., E., N.Y.	2,948,000.00
Apr. 1, 1943	42, R.S.A.	5	M., T., E., N.Y.	3,500,000.00
July 1, 1943	42, R.S.A.	5	M., T., E., L.	2,000,000.00
Nov. 1, 1943	21, 1913	4½	M., T., E.	133,333.34
June 15, 1945	2, 1924	4½	M., T., E., N.Y.	2,250,000.00
Jan. 15, 1946	2, 1925 & 42, R.S.A.	4½	M., T., E., N.Y., L.	3,750,000.00
Jan. 1, 1947	3, 1921	5½	M., T., E., N.Y.	3,846,000.00
Jan. 1, 1948	2 & 3, 1922	5	M., T., E., N.Y.	4,800,000.00
Apr. 15, 1950	42, R.S.A.	5	M., T., E., N.Y.	3,740,000.00
Apr. 1, 1952	2, 1922	5½	M., T., E., N.Y.	3,000,000.00
Oct. 15, 1954	2, 1924	4½	M., T., E., W., Vic.	1,000,000.00
July 15, 1955	42, R.S.A.	5	M., T., E., N.Y.	500,000.00
Oct. 1, 1956	2, 1926 & 42, R.S.A.	4½	M., T., E., N.Y.	6,000,000.00
Jan. 15, 1957	61, 1926	4½	M., T., E., Vic., N.Y.	1,275,000.00
Dec. 1, 1957	2, 1927	4	M., T., C., E., Vic., N.Y.	1,850,000.00
July 16, 1958	2, 1928	4½	M., T., E., W., C., V., N.Y., L.	3,500,000.00
Oct. 1, 1958	2, 1928	4½	M., T., E., W., C., V., N.Y., L.	5,915,000.00
Oct. 1, 1959	2, 1929	5	M., T., E., W., C., V., N.Y., L.	6,000,000.00
July 1, 1966	42, R.S.A.	4½	M., T., E., N.Y.	546,000.00
June 1, 1967	42, R.S.A.	4½	V., Vic., E. M., T., E., Vic., N.Y.	1,364,500.00 3,875,000.00
Feb. 15, 1974	15, 1924	5	E.	500,000.00
July 15, 1974	42, R.S.A.	5	E.	250,000.00
June 15, 1975	53, 1925	5	E., Vic.	130,000.00
Jan. 1, 1959 (A. & G.W.)	55, 1929	5	L.	7,400,000.00
				<u>\$106,888,380.42</u>

Abbreviations: M., Montreal; T., Toronto; E., Edmonton; L., London, Eng.; C., Calgary; N.Y., New York; W., Winnipeg; V., Vancouver; Vic., Victoria.

At all Canadian points debentures and stocks are redeemable as to principal and interest, at the Imperial Bank of Canada, in New York at the Bank of Manhattan Company, and in London, England, at Lloyd's Bank.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

SINKING FUND BALANCE SHEET

AS AT MARCH 31, 1930

ASSETS

Investments:	Par value.	Book value.
Province of Alberta debentures	\$2,735,564.02	\$2,803,407.41
Province of Alberta guaranteed debentures	1,524,401.93	1,623,981.15
	<u>\$4,259,965.95</u>	<u>\$4,427,388.56</u>
Accrued interest, less accrued amortization on above		74,931.74
		<u>\$4,502,320.30</u>
Less: Bank overdraft		3,210.74
		<u>\$4,499,109.56</u>

LIABILITIES

Sinking Fund Reserves:	
General Revenue	\$2,611,700.80
Alberta Government Telephones	1,259,975.16
Alberta Co-operative Elevator repayments	610,406.23
	<u>\$4,482,082.19</u>
Due to General Revenue	17,027.37
	<u>\$4,499,109.56</u>

Edmonton, Alberta,
May 15, 1930.

I have audited the books and records of the Provincial Sinking Fund for the year ended March 31, 1930, and the above balance sheet is correctly prepared therefrom. All contributions have been made during the period in accordance with the various Statutes and Orders-in-Council in force.

Securities have been verified by actual inspection. Cash was verified by bank certificate. Accrued interests represents amount actually realizable if securities were sold, less net amount of accrued amortization. Book values of securities represent original cost with amortization of premium or discount calculated to the latest interest date.

The above balance sheet represents cash and securities. The Fund possesses an additional asset of \$276,501.98 representing statutory contributions accrued but not due at March 31, 1930. This amount was charged to and forms part of the expenditure of the Province for the year ended at that date.

I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the sinking fund available and applicable to the redemption of the bonded debt of the Province at March 31, 1930.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 7

(GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
SINKING FUND STATEMENT
FOR THE YEAR ENDED MARCH 31, 1930)

Maturity	Loan		Sinking Fund, March 31, 1929	Contribu- tions	Interest Earnings	Applied on Loans Redeemed	Sinking Fund, March 31, 1930		
	Amount						General Revenue	Telephones	Total
Dec. 15, 1929...	\$ 3,000,000.00		\$ 157,829.68	\$ 13,750.00	\$ 6,155.30	\$ 177,734.98	\$ 60,763.93		\$ 60,763.93
May 1, 1930.	1,000,000.00		52,779.07	5,000.00	2,984.56		60,817.73		120,994.18
Aug. 16, 1930.	1,000,000.00		105,102.63	10,000.00	5,891.53				60,140.01
Nov. 1, 1930.	1,000,000.00		52,237.78	5,000.00	2,902.23		52,757.36		110,777.87
May 1, 1931.	1,000,000.00		45,165.84	5,000.00	2,591.52		110,777.87		221,440.52
Sept. 1, 1931.	2,000,000.00		94,836.21	10,500.00	5,441.66		221,440.52		104,732.62
Nov. 1, 1931.	2,000,000.00		184,619.71	31,505.57	5,315.24		52,698.64		167,442.34
Jan. 15, 1932.	2,000,000.00		89,646.95	10,000.00	5,085.47		52,700.69		114,741.65
Apr. 1, 1932.	2,000,000.00		133,248.88	16,000.00	8,095.16		52,696.50		65,734.29
Nov. 1, 1932.	1,250,000.00		56,270.66	6,250.00	3,214.32				252,189.35
June 1, 1933.	2,000,000.00		229,783.87	10,001.00	12,398.18		69,441.79		77,008.44
Jan. 1, 1933.	1,000,000.00		61,030.68	5,000.00	3,411.11		77,008.44		204,811.43
Jan. 1, 1933.	2,500,000.00		160,725.94	12,500.00	8,782.59				61,606.75
June 1, 1933.	750,000.00		160,166.13	36,953.36	8,559.32				198,483.41
Sept. 1, 1933.	250,000.00		6,972.56	1,250.00	378.55				116,815.32
Feb. 15, 1934.	2,000,000.00		48,580.51	10,000.00	3,026.24				118,699.65
July 15, 1934.	750,000.00		155,217.53	10,000.00	7,180.52				93,977.32
July 15, 1941.	750,000.00		176,150.84	36,953.36	4,679.12				54,986.02
Sept. 1, 1941.	2,250,000.00		101,618.89	11,250.00	5,830.76				36,772.73
Oct. 1, 1941.	1,800,000.00		80,466.94	9,000.00	4,510.38				190,412.30
Oct. 1, 1941.	1,053,230.68		47,080.87	5,266.15	2,639.00				1,273.22
Dec. 1, 1941.	700,000.00		31,482.88	3,500.00	1,789.85				32,955.09
Jan. 15, 1942.	1,250,000.00		124,128.16	60,142.26	6,141.88				56,691.54
July 1, 1942.	150,000.00		460.71	750.00	62.51				75,588.73
Sept. 1, 1942.	2,948,000.00		111,037.32	14,740.00	6,345.10				334,861.76
Nov. 1, 1942.	54,535.87		6,290.98	272.67	339.39				67,777.72
Apr. 1, 1943.	3,500,000.00		107,723.39	17,500.00	6,318.16				83,367.30
July 1, 1943.	2,000,000.00		61,875.67	10,000.00	3,713.06				181,411.95
Nov. 1, 1943.	3,140,913.87		512,286.04	15,224.88	27,360.34				79,427.13
June 15, 1945.	2,250,000.00		40,685.32	11,250.00	2,682.96				135,483.13
Jan. 15, 1946.	3,750,000.00		45,698.34	18,750.00	3,329.38				30,803.37
Jan. 1, 1947.	3,845,000.00		145,190.25	19,230.00	8,356.41				12,137.39
Jan. 1, 1948.	4,800,000.00		148,500.60	24,000.00	8,911.35				151,019.80
Apr. 1, 1950.	3,740,000.00		67,532.15	18,700.00	4,413.66				15,535.59
Apr. 1, 1952.	3,000,000.00		113,827.93	15,000.00	6,655.20				22,541.85
Oct. 15, 1954.	1,000,000.00		24,290.25	5,000.00	1,513.12				14,765.30
July 15, 1955.	500,000.00		9,041.18	2,500.00	596.21				48,638.52
Oct. 1, 1956.	6,000,000.00		96,937.01	48,878.32	5,204.47				
Jan. 1, 1957.	1,275,000.00		8,397.47	6,375.00	763.12				
Dec. 1, 1957.	1,850,000.00		12,184.57	9,250.00	1,107.28				
July 16, 1958.	3,500,000.00		866.90	17,500.00	877.10				
Oct. 1, 1958.	5,915,000.00			42,110.68	1,527.84				
Oct. 1, 1959.	6,000,000.00								
Jan. 1, 1959.									
A. & G. W.	7,400,000.00								
July 1, 1966.	546,000.00		6,653.68	2,730.00	484.73				
June 1, 1967.	5,239,500.00		53,891.50	40,744.69	2,996.27				
Feb. 15, 1974.	500,000.00		12,145.13	2,500.00	756.56				
July 15, 1974.	250,000.00		6,072.56	1,250.00	378.25				
July 15, 1975.	130,000.00		2,350.71	650.00	154.98				
			\$106,888,380.42	\$3,758,285.99	\$ 694,777.30	\$ 206,755.38	\$ 177,734.98	\$1,259,975.16	\$4,482,082.19

Certified correct, JAMES C. THOMPSON, C.A., Provincial Auditor.

STATEMENT No. 8

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT

STATEMENT OF SPECIAL INVESTMENT FUND

YEAR ENDED MARCH 31, 1930

Securities	On Hand Mar. 31, 1929		Purchases		Sales		Interest Earnings and Profit on Sales	Amortization of Premium and Discount	On hand March 31, 1930	
	Par Value	Book Value	Par Value	Cost	Par Value	Book Value			Par Value	Book Value
Government Bond Issues:										
Prov. of Alberta	\$ 416,319.99	\$ 431,986.80	\$ 551,866.65	\$ 563,898.13	\$ 315,739.99	\$ 319,976.81	\$ 26,225.12	\$ 2,375.33	\$ 652,446.65	\$ 673,532.79
Prov. of Br. Columbia	51,976.93	52,839.95	10,500.00	11,361.65			2,755.51	95.26	62,476.93	64,106.34
Prov. of Manitoba			66,000.00	66,468.60	66,000.00	66,465.30	2,029.72	3.30		
Prov. of New Brunswick	65,037.16	57,836.92	10,000.00	10,183.70	9,000.00	9,078.30	3,034.36	212.40	66,037.16	59,104.72
Prov. of Nova Scotia	82,246.67	70,971.13	100,000.00	101,130.00			3,432.87	232.54	182,246.67	172,333.67
Prov. of Ontario	28,149.33	28,419.41	61,500.00	64,127.25	33,500.00	34,682.58	1,983.19	132.65	56,149.33	57,731.43
Prov. of Quebec			44,273.33	38,661.77			5,688.15	312.07	44,273.33	38,973.84
Prov. of Saskatchewan	100,000.00	108,143.00	15,000.00	15,308.60			5,380.75	1,068.20	115,000.00	122,853.40
Dominion of Canada	462,333.33	402,542.93	1,341,000.00	1,358,739.32	1,800,333.33	1,758,622.34	53,221.76	613.63	3,000.00	3,045.78
Government Guarantees:										
Prov. of Alberta	2,762,823.86	2,911,217.06	984,859.38	993,426.40	817,915.93	867,042.07	148,363.54	401.94	2,929,767.31	3,038,008.33
Prov. of Br. Columbia	183,341.92	177,570.99	108,553.86	98,518.25	108,964.66	105,329.40	6,255.60	253.55	182,938.11	168,013.39
Prov. of Manitoba	97,805.48	102,616.86	161,136.86	161,323.76	165,523.52	164,900.23	7,829.14	110.21	93,421.82	99,130.59
Prov. of New Brunswick	39,074.47	34,783.31					1,622.65	55.10	39,074.47	34,838.41
Prov. of Ontario	83,096.33	79,998.40	518,332.33	484,388.03			16,119.02	761.59	602,028.66	565,148.02
Prov. of Quebec			15,000.00	14,844.50			549.90	95.10	15,000.00	14,739.60
Prov. of Saskatchewan	319,044.05	298,615.29	11,000.00	10,083.40	40,149.99	36,930.39	13,599.65	1,385.84	289,894.06	273,154.14
Dominion of Canada	803,626.25	827,402.45	1,222,683.12	1,273,783.05	784,424.85	805,323.66	62,711.60	4,254.46	1,241,884.52	1,291,607.38
City of Edmonton	390,114.82	421,726.75	788,591.51	779,520.39	524,741.15	514,803.15	40,218.67	1,349.20	654,965.18	686,426.59
City of Calgary	562,793.33	575,210.54	90,866.63	89,448.57	84,919.98	82,459.91	27,973.86	512.77	566,239.98	579,670.79
Edmonton School District	109,000.00	111,593.33	48,000.00	46,734.45	1,500.00	1,485.60	6,182.53	13.13	155,500.00	156,855.31
Calgary School District	1,000.00	1,027.70	645,000.00	634,353.50	289,500.00	281,786.40	16,907.38	384.19	357,500.00	354,962.83
Westlock School District		936.45			33.33	33.33	52.65	1.35	866.67	901.77
Accrued Interest Purchased		6,651.99		76,305.10		79,005.44				3,951.65
	\$6,558,686.92	\$6,702,091.26	\$6,794,765.66	\$6,894,158.41	\$5,042,246.73	\$5,130,925.41	\$ 447,227.62	\$ 6,188.49	\$8,311,205.85	\$8,459,135.77

NOTE: Figures in italics are credits.

Edmonton, May 8, 1930.

I have audited the books, vouchers, and records relating to the Special Investment Fund established under the provisions of Section 29 of the Treasury Department Act for the year ended March 31, 1930, and the above statements of investments and accruals are correctly prepared therefrom. During the period all securities purchased, sold, or retained have been checked and examined. Securities on hand at March 31, 1930, were verified by actual count on that date. Premiums and discounts have been amortized so as to bring all securities to par value at date of maturity.

Profit derived from operation of the Fund for the period is as follows:	
Net revenue from interest received and profit on sales less amortization of premium and discount	\$447,227.62
Add: Interest accrued March 31, 1930 (less accrued amortizations)	\$125,870.23
Less interest accrued March 31, 1929 (less accrued amortizations)	94,668.82
	<u>31,201.41</u>
Total revenue for period	\$478,429.03
Less: Interest on invested capital at average rate paid on savings certificates (4.235%)	402,599.63
Net Profit for year	<u>\$ 75,829.40</u>

Following the practice with respect to provincial revenue, only earnings and profits actually received have been taken into general revenue account, but in order to prepare a correct statement of the earnings of the fund interest earned but not received has been included in the above statement. I certify that, in my opinion, the above statement correctly summarizes all transactions relating to the Special Investment Fund for the year ended March 31, 1930, and correctly sets out the value of the securities at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

ANALYSIS OF PURCHASES

Name	Securities Purchased		
	For Cash	Exchange Transactions	Total
W. Ross Alger Corporation, Ltd.	\$138,069.53	\$215,348.05	\$353,417.58
A. E. Ames & Co.	517,405.11	.....	517,405.11
Bell Gouinlock & Co.	39,621.24	928,251.54	967,872.78
Bond Debenture Corporation	21,770.24	.....	21,770.24
E. W. Burley	1,684.67	.....	1,684.67
Carille & McCarthy	32,055.75	.....	32,055.75
Davies, J. C.	100.50	.....	100.50
Davies & Irwin	3,844.25	.....	3,844.25
D. M. Duggan Investments, Ltd.	1,679,376.66	1,114,481.97	2,793,858.63
Dymont Anderson	58,776.77	.....	58,776.77
H. M. E. Evans & Co., Ltd.	13,695.82	.....	13,695.82
Fretwell, Isabella	102.32	.....	102.32
Garneau United S. School	100.00	.....	100.00
Heaslin, J. D.	25,700.82	.....	25,700.82
Hunt, Kilburn, Ltd.	951,310.36	.....	951,310.36
Imperial Bank of Canada	4,461.00	.....	4,461.00
Mead & Co.	13,870.47	.....	13,870.47
Oliver, John	2,080.87	.....	2,080.87
Provincial Treasurer	208,841.34	.....	208,841.34
Ramsay, Hunt & Ramsay, Ltd.	5,295.59	.....	5,295.59
James Richardson & Sons, Ltd.	156,020.80	.....	156,020.80
Royal Financial Corporation, Ltd.	404,964.66	.....	404,964.66
Topping, Mrs. C.	987.32	.....	987.32
Wood, Gundy Co., Ltd.	355,940.76	.....	355,940.76
	<u>\$4,636,076.85</u>	<u>\$2,258,081.56</u>	<u>\$6,894,158.41</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF NET BONDED DEBT
FOR THE YEARS 1905 TO 1929-30 INCLUSIVE

Year ended Dec. 31	General	Telephones	Total	Net Annual Increase in Debt
1905	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil
1909	Nil	\$ 2,000,200.00	\$ 2,000,200.00	\$ 2,000,200.00
1910	Nil	2,000,200.00	2,000,200.00	Nil
1911	Nil	2,000,200.00	2,000,200.00	Nil
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	\$ 4,866,666.66
1913	6,493,333.32	8,840,200.00	15,333,533.32	8,466,666.66
1914	13,875,922.65	8,857,491.06	22,733,413.71	7,399,880.39
1915	17,352,255.68	9,380,923.11	26,733,178.79	3,999,765.08
1916	19,281,548.92	9,350,460.36	28,632,009.28	1,898,830.49
1917	20,754,656.38	9,290,515.74	30,045,172.12	1,413,162.84
1918	20,798,983.58	9,947,165.89	30,746,149.47	700,977.35
1919	23,635,492.35	10,019,084.37	33,654,576.72	2,908,427.25
1920	25,942,307.04	14,816,433.76	40,758,740.80	7,104,164.08
1921	36,785,174.45	20,678,500.84	57,463,675.29	16,704,934.49
1922	42,894,342.09	22,784,923.03	65,679,265.12	8,215,589.83
1923	49,103,123.13	22,669,459.20	71,772,582.33	6,093,317.21
1924	54,515,362.64	22,396,582.09	76,911,944.73	5,139,362.40
1925	57,220,786.86	22,243,046.67	79,463,833.53	2,551,888.80
1926	62,105,980.49	22,363,626.83	84,469,607.32	5,005,773.79
Year ended March 31:				
1928 (15 months)	65,845,842.42	21,896,088.87	87,741,931.29	3,272,323.97
1929	71,024,270.01	21,749,887.22	92,774,157.23	5,032,225.94
1930	79,705,467.24	22,700,830.99	102,406,298.23	*9,632,141.00

*Includes \$7,400,000.00 Alberta and Great Waterways Railway bonds, formerly reported as guaranteed by the Province, now reported as a direct liability under the provisions of Chapter 55, 1929.

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 10

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF GROSS BONDED DEBT AND INDIRECT LIABILITIES
FOR THE YEARS 1905 TO 1929-30 INCLUSIVE

Year ended Dec. 31	General Debt	Telephones	Total	*Indirect Liabilities	
				Class I	Class II
1905	Nil	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil	Nil
1909	Nil	\$2,000,200.00	\$ 2,000,200.00	\$ 19,556,364.24	Nil
1910	Nil	2,000,200.00	2,000,200.00	19,556,364.24	Nil
1911	Nil	2,000,200.00	2,000,200.00	19,556,364.24	Nil
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	34,139,960.24	Nil
1913	6,493,333.32	8,840,200.00	15,333,533.32	37,213,657.97	Nil
1914	13,908,773.32	8,901,960.00	22,810,733.32	41,633,657.97	Nil
1915	17,457,019.99	9,471,546.67	26,928,566.66	41,633,657.97	Nil
1916	19,499,999.99	9,500,200.01	29,000,200.00	41,633,657.97	Nil
1917	21,094,999.99	9,500,200.01	30,595,200.00	22,683,296.00	\$18,950,361.97
1918	21,299,999.99	10,200,200.01	31,500,200.00	22,750,296.00	18,950,361.97
1919	24,299,999.99	10,335,200.01	34,635,200.00	20,893,049.89	22,539,957.97
1920	26,789,699.99	15,200,200.01	41,989,900.00	25,224,901.81	22,539,957.97
1921	37,853,375.63	21,156,881.12	59,010,256.75	30,408,216.82	22,539,957.97
1922	44,186,316.30	23,186,963.11	67,373,279.41	30,738,788.93	22,539,957.97
1923	†55,398,440.39	23,123,839.02	78,522,279.41	31,608,896.65	22,539,957.97
1924	55,602,328.71	22,992,431.24	78,594,759.95	27,954,934.58	22,539,957.97
1925	58,503,258.05	22,956,148.57	81,459,406.62	25,648,896.65	22,539,957.97
1926	63,676,083.71	23,218,581.91	86,894,665.62	25,412,687.74	22,539,957.97
Year ended Mar. 31:					
1928 (15 months)	67,986,935.77	22,912,880.51	90,899,816.28	26,398,838.64	22,539,957.97
1929	73,640,511.94	22,891,931.28	96,532,443.22	25,994,900.00	22,813,657.97
1930	82,927,574.27	23,960,806.15	106,888,380.42	9,803,140.68	32,233,657.97

*Indirect liabilities Class I represent in each year guarantees for which the Province was solely responsible.

Indirect liabilities Class II represent railway bonds interest on which is paid by the Government of Canada on lines operated by the Canadian National Railways and railway bonds payment of which has been assumed by the Canadian National and Canadian Pacific Railway Companies as follows:

Bonds.	Maturity.	Amount.	
Canadian Northern Railway	Feb. 25, 1939	\$9,726,364.24	} Interest paid by Canadian National Railways
Canadian Northern Western Railway	Feb. 16, 1942	6,424,000.00	
Canadian Northern Western Railway	Oct. 22, 1943	2,799,997.73	
Grand Trunk Pacific Branch Lines Company	Feb. 15, 1942	1,159,596.00	
Grand Trunk Pacific Branch Lines Company	Feb. 25, 1939	2,430,000.00	
		\$22,539,957.97	
Edmonton, Dunvegan & British Columbia Rly.	Feb. 16, 1942	7,000,000.00	} Principal & interest assumed by C.N.R. and C.P.R.
Edmonton, Dunvegan & British Columbia Rly.	Oct. 22, 1944	2,420,000.00	
Lacombe & North Western Railway	Oct. 22, 1943	273,700.00	
		\$32,233,657.97	

†Amount of Gross Debt at December 31, 1923, included \$5,123,413.08, proceeds of refunding issue on hand at December 31, 1923, and used on February 1, 1924, to retire issue due on that date.

In addition, there is an undetermined contingent liability in respect of advances made by banks to the Canadian Co-operative Wheat Producers, Ltd., for grain delivered by the Alberta Wheat Pool.

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DETAILS OF INDIRECT LIABILITIES
FOR THE YEARS 1905 TO 1929-30 INCLUSIVE

Year ended Dec. 31.	Particulars.	Total.
1905	Nil.	
1906	Nil.	
1907	Nil.	
1908	Nil.	
1909	Alberta & Great Waterways Railway \$ 7,400,000.00 Canadian Northern Railway 9,726,364.24 Grand Trunk Pacific Branch Lines 2,430,000.00	\$19,556,364.24
1910	Nil.	
1911	Nil.	
1912	Edmonton, Dunvegan & British Columbia Railway..... \$ 7,000,000.00 Canadian Northern Western Railway 6,424,000.00 Grand Trunk Pacific Branch Lines 1,159,596.00	14,583,596.00
		\$34,139,960.24
1913	Canadian Northern Western Railway \$ 2,799,997.73 Lacombe & North Western Railway 273,700.00	3,073,697.73
		37,213,657.97
1914	Edmonton, Dunvegan & British Columbia Railway..... \$ 2,420,000.00 University of Alberta 2,000,000.00	4,420,000.00
		\$41,633,657.97
1915	Nil.	
1916	Nil.	
1917	Nil.	
1918	University of Alberta \$ 67,000.00	67,000.00
		\$41,700,657.97
1919	University of Alberta \$ 333,000.00 *Seed Grain and Relief in Municipal Districts 1,399,349.89	1,732,349.89
		\$43,433,007.86
1920	University of Alberta \$ 1,150,000.00 Livestock Encouragement Act 1,453,368.98 *Seed Grain and Relief in Municipal Districts (increase) 1,728,482.94	4,331,851.92
		\$47,764,859.78
1921	University of Alberta \$ 450,000.00 Lethbridge Northern Irrigation District 5,400,000.00 Holden Drainage District 200,000.00 Daysland Drainage District 300,000.00 Viking Drainage District 41,000.00 Dickson Drainage District 46,000.00 Seed Grain in Unorganized Districts 1,206,209.89 *Hail Insurance 550,000.00	\$ 8,193,209.89
	Deduct decreases in Guarantees: Seed Grain and Relief in Municipal Districts .. \$2,960,538.49 Livestock Encouragement Act 49,356.39	3,009,894.88
		5,183,315.01
	Carried forward.....	\$52,948,174.79

*Figures for previous year or years not available.

GENERAL STATEMENTS

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STATEMENT No. 11—Continued		
Year ended Dec. 31.	Particulars.	Total.
	Brought forward	\$52,948,174.79
1922	United Irrigation District	\$ 550,000.00
	Seed Grain, Rye and Relief in Municipal Districts (increase)...	824,035.24
	Hail Insurance (increase)	125,000.00
		<u>\$ 1,499,035.24</u>
	Deduct decreases in Guarantees:	
	Seed Grain (Unorganized Districts)	\$1,030,289.11
	Livestock Encouragement Act	138,174.02
		<u>1,168,463.13</u>
		<u>330,572.11</u>
		\$53,278,746.90
1923	Little Bow Irrigation District	\$ 26,000.00
	Hay Lake Drainage District	38,000.00
	New West Irrigation District	209,500.00
	Hail Insurance (increase)	900,000.00
	*Co-operative Credits	381,479.79
		<u>\$ 1,554,979.79</u>
	Deduct decreases in Guarantees:	
	Seed Grain, Rye & Relief in Municipal Districts	\$310,759.04
	Seed Grain in Unorganized Districts	25,920.78
	Livestock Encouragement Act	348,192.25
		<u>684,872.07</u>
		<u>870,107.72</u>
		54,148,854.62
1924	Lethbridge Northern Irrigation District, note guaranteed.....	\$ 123,549.05
	Deduct decreases in Guarantees:	
	University of Alberta	\$2,400,000.00
	Seed Grain M.D.'s	16,541.72
	Seed Grain in L.I.D.	150,000.00
	Livestock Encouragement Act	123,626.49
	Co-operative Credits	22,342.91
	Hail Insurance	1,065,000.00
		<u>3,777,511.12</u>
		<u>3,653,962.07</u>
		\$50,494,892.55
1925	Co-operative Credit Act (increase)	\$ 67,713.46
	Deduct decreases:	
	Notes, Lethbridge Northern Irrigation District..\$	52,322.67
	University of Alberta	1,150,000.00
	Hail Insurance	435,000.00
	Seed Grain, Rye and Relief in M.Ds.	664,028.82
	Livestock Encouragement Act	72,399.90
		<u>2,373,751.39</u>
		<u>2,306,037.93</u>
		\$48,188,854.62
1926	Co-operative Credit Act (increase)	\$ 27,437.28
	Deduct decreases:	
	Lethbridge Northern Irrigation District	\$ 71,226.38
	Hail Insurance	70,000.00
	Holden Drainage District	20,000.00
	Daysland Drainage District	40,950.00
	Viking Drainage District	7,175.00
	Dickson Drainage District	2,300.00
	Livestock Encouragement Act	51,994.81
		<u>263,646.19</u>
		<u>\$ 236,208.91</u>
		\$47,952,645.71

*Figures for previous year or years not available.

STATEMENT No. 11—Continued

Fifteen months ended Mar. 31	Particulars.	Total.
1928	Lethbridge Northern Irrigation District: Note guaranteed.... \$ 16,000.00	
	Add increases:	
	Hail Insurance 865,000.00	
	Co-operative Credits 105,150.90	
		\$ 986,150.90
Year ended Mar. 31		\$48,938,796.61
1929	Add increases in guarantees:	
	Lethbridge Northern Irrigation District \$ 90,000.00	
	Holden Drainage District 20,000.00	
	Daysland Drainage District 40,950.00	
	Viking Drainage District 7,175.00	
	Dickson Drainage District 2,300.00	
	Hail Insurance 40,000.00	
	Co-operative Credits 338,299.23	
	By Lethbridge Northern Colonization Manager:	
	Lethbridge Northern Poultry Association 507.25	
	John Rosen 155.00	
		\$ 539,386.48
	Deduct decrease in guarantee:	
	Livestock Encouragement Act 669,625.12	
		130,238.64
		\$48,808,557.97
1930	Add increases in guarantees:	
	Lethbridge Northern Irrigation District \$ 26,002.55	
	Co-operative Credit Societies 393,040.38	
	Co-operative Marketing Associations 414,560.00	
	Lethbridge Northern Colonization Manager:	
	Nick Christ 300.00	
		833,902.93
		\$49,642,460.90
	Deduct decreases in guarantees:	
	Hail Insurance Board \$ 220,000.00	
	Lethbridge Northern Colonization Manager:	
	Lethbridge Northern Poultry Association 507.25	
	John Rosen 155.00	
		220,662.25
	Deduct:	\$49,421,798.65
	Guaranteed bonds of Alberta & Great Waterways Railway Co., payable as a direct liability under Chapter 55, 1929... \$ 7,400,00.00	
	Guarantees on:	
	C.N.R., C.N.W.R., and G.T.P. Branch lines operated by the Government of Canada under Canadian National Rlys. 22,539,957.97	
1930	Guaranteed bonds and stock of the Edmonton, Dunvegan and British Columbia Railway Co., now payable by the Cana- dian National Railway Co. and the Canadian Pacific Rail- way Co. \$ 9,420,000.00	
	Guaranteed bonds to the Lacombe and North Western Rail- way now payable by the Canadian Pacific Railway Co. 273,700.00	
		\$39,633,657.97
	Add:	\$ 9,788,140.68
	Undertaking to the Bank of Montreal in respect of ad- vances made to the Alberta Co-operative Wholesale Asso- ciation, Ltd. 15,000.00	
	Net contingent liabilities as per schedule to Consolidated Balance Sheet \$ 9,803,140.68	

In addition there is an undetermined contingent liability in respect of advances made by banks to the Canadian Co-operative Wheat Producers, Ltd., for grain delivered by the Alberta Wheat Pool.

STATEMENT No. 11—Continued

SUMMARY AS AT MARCH 31, 1930

Irrigation Districts:		
Lethbridge Northern Irrigation District:		
Guaranteed Debentures	\$ 5,400,000.00	
Guaranteed Note and Bank Overdraft	132,002.55	
	\$ 5,532,002.55	
United Irrigation District	550,000.00	
New West Irrigation District	209,500.00	
Little Bow Irrigation District	26,000.00	
		\$ 6,317,502.55
University of Alberta		450,000.00
Drainage Districts:		
Holden Drainage District	\$ 200,000.00	
Daysland Drainage District	300,000.00	
Viking Drainage District	41,000.00	
Dickson Drainage District	46,000.00	
Hay Lake Drainage District	38,000.00	
		625,000.00
Other Guarantees:		
Hail Insurance	\$ 690,000.00	
Co-operative Credit Societies	1,290,778.13	
Co-operative Marketing Association	414,560.00	
Co-operative Wholesale Association, Ltd.	15,000.00	
By Lethbridge Northern Colonization Manager:		
Nick Christ	300.00	
		2,410,638.13
		\$ 9,803,140.68

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARIZED COMPARATIVE STATEMENT OF ACTUAL AND
ESTIMATED REVENUE AND EXPENDITURE

INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1930

GENERAL REVENUE FUND.

REVENUE:	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Dominion of Canada	\$ 2,367,387.82	\$ 2,370,435.00	.....	\$ 3,047.18
Agriculture Department	257,690.91	334,483.00	.....	76,792.09
Attorney General's Department	4,667,736.71	4,045,550.00	\$622,186.71	.....
Education Department	273,698.53	199,740.00	73,958.53	.....
Executive Council	94,302.71	85,245.00	9,057.71	.....
Legislation	4,253.78	2,010.00	2,243.78	.....
Municipal Affairs Department	1,570,451.72	1,851,000.00	.....	280,548.28
Provincial Secretary's Department	5,183,916.08	4,850,000.00	333,916.08	.....
Public Health Department	427,369.51	440,800.00	.....	13,430.49
Public Works Department	102,397.38	86,900.00	15,497.38	.....
Railways and Telephones Dept. (Railways Branch)....	76.69	1,400.00	.....	1,323.31
Treasury Department	880,583.38	843,520.37	37,063.01	.....
	\$15,829,865.22	\$15,111,083.37	\$718,781.85	.....
			(net)	

EXPENDITURE:

Public Debt	\$ 4,998,448.74	\$ 5,015,999.36	.....	\$ 17,550.62
Agriculture Department	783,303.35	723,615.20	\$ 59,688.05	.....
Attorney General's Department	1,689,434.81	1,599,985.18	89,449.63	.....
Education Department	2,593,509.10	2,444,292.10	149,217.00	.....
Executive Council	480,235.90	364,022.00	116,213.90	.....
Legislation	176,484.80	182,900.00	.....	6,415.20
Municipal Affairs Department	278,064.80	290,340.00	.....	12,275.20
Provincial Secretary's Department	124,216.82	68,369.92	55,846.90	.....
Public Health Department	1,512,813.51	1,418,840.00	93,973.51	.....
Public Works Department	2,164,984.66	2,001,011.00	163,973.66	.....
Railways and Telephones Dept. (Railways Branch)....	46,622.86	44,517.66	2,105.20	.....
Treasury Department	554,765.22	912,015.00	.....	357,249.78
	\$15,402,884.57	\$15,065,907.52	\$336,977.05	
			(net)	

Surplus for the year 1929-30	\$ 426,980.65	\$ 45,175.85	\$381,804.80	
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ALBERTA GOVERNMENT TELEPHONES:

Revenue	\$ 3,826,017.02	\$ 3,742,960.00	\$ 83,057.02	
Expenditure	3,670,827.16	3,592,476.00	78,351.16	
Surplus for the year 1929-30	\$ 155,189.86	\$ 150,484.00	\$ 4,705.86	.....

SUMMARY

	Actual.	Estimates.	In excess of Estimates.
Total Revenue	\$19,655,882.24	\$18,854,043.37	\$801,838.87
Total Expenditure	19,073,711.73	18,658,383.52	415,328.21
Total Surplus	\$ 582,170.51	\$ 195,659.85	\$386,510.66

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 13

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONSOLIDATED SURPLUS OR DEFICIT ACCOUNT
 INCOME ACCOUNT

GENERAL REVENUE FUND:

Year ended Dec. 31.	Particulars.	Revenue.	Expenditure.	*Surplus or Deficit.
1905	Per Order-in-Council 966/11	\$ 635,975.57	\$ 150,021.10	.....
1906	“	1,425,059.01	1,279,041.44	.....
1907	“	1,847,452.61	1,839,064.04	.....
1908	“	2,755,900.41	2,079,708.20	.....
1909	“	2,511,851.46	2,632,935.53	.....
1910	“	2,071,773.94	3,696,826.86	.....
		<u>\$ 11,248,013.00</u>	<u>\$ 11,677,597.17</u>	<u>\$ 429,584.17</u>
1911	Per Public Accounts	2,802,325.79	3,037,618.45	235,292.66
1912	“	3,419,381.52	3,353,258.48	* 66,123.04
1913	“	4,519,345.19	4,409,795.18	*109,550.01
1914	“	4,350,836.79	4,446,160.31	95,323.52
1915	“	4,144,040.18	4,742,374.81	598,334.63
1916	“	4,228,974.28	5,006,993.08	778,018.80
1917	“	5,069,303.73	5,712,643.03	643,339.30
1918	“	6,283,336.15	7,132,119.21	848,783.06
1919	“	8,004,476.10	7,905,330.47	* 99,145.63
1920	“	9,005,862.21	8,544,052.16	*461,810.05
1921	“	8,486,946.25	10,605,155.91	2,118,209.66
1922	“	9,324,889.73	11,235,192.22	1,910,302.49
1923	“	10,419,146.26	10,990,830.00	571,683.74
1924	“	10,506,627.13	11,127,468.55	620,841.42
1925	“	11,531,025.99	11,343,006.45	*188,019.54
1926	“	11,912,128.27	11,894,327.74	* 17,800.53
1927	“	12,263,400.64	12,479,380.97	215,980.33
Year ended March 31:				
1928 (3 months)		3,886,495.04	5,390,751.58	*495,743.46
1929		15,265,083.77	13,686,260.68	*1,578,823.09
1930		15,829,865.22	15,402,884.57	*426,980.65
		<u>\$172,501,503.24</u>	<u>\$178,123,201.02</u>	<u>\$ 5,621,697.78</u>
LESS:				
Surplus arising from:				
(a) Excess of income assets over income liabilities at Dec. 31, 1923				
			\$ 3,410,822.14	
(b) Net increase in income assets:				
	December 31, 1924	\$ 212,407.50		
	December 31, 1925	374,754.55		
	March 31, 1930	595,463.05		
		<u>\$ 1,182,625.10</u>		
Less: Net decreases in income assets:				
	December 31, 1926	\$388,004.39		
	March 31, 1928	19,542.54		
	March 31, 1929	837,568.87		
		<u>1,245,115.80</u>		
			<u>62,490.70</u>	
				<u>\$ 3,348,331.44</u>
Deficit, General Revenue Fund, March 31, 1930				\$2,273,366.34
Less: Alberta Government Telephones				86,639.56
Income deficit, March 31, 1930				<u>\$2,186,726.78</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED STATEMENT OF GROSS REVENUE AND EXPENDITURE, SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1930

INCOME ACCOUNT

REVENUE

	Details.	Amount.	Per capita.	Per cent.
DOMINION OF CANADA		\$ 2,523,681.38	\$ 3.93	15.94
Subsidies	\$1,576,685.00		2.46	9.96
School lands fund	790,702.82		1.23	4.99
Grants and subventions	156,293.56		.24	.99
TAXES		\$ 5,550,047.52	\$ 8.66	35.07
Real and personal property:				
Supplementary revenue	\$1,019,211.72		1.59	6.44
Wild lands	236,487.40		.37	1.49
Educational, general	92,797.08		.14	.59
Educational, leased lands	37,534.53		.06	.24
Timber areas	6,416.12		.01	.04
Unearned increment tax	132,800.55		.21	.84
	\$1,525,247.40		\$ 2.38	9.64
Other taxes:				
Amusements	\$ 256,897.36		.40	1.61
Corporations	706,724.74		1.10	4.45
Fur	39,811.59		.062	.25
Gasoline	1,793,251.69		2.80	11.38
Mine Owners' Tax Act	1,377.18		.002	.008
Pari-Mutuel	90,113.93		.146	.562
Railway mileage	239,321.83		.37	1.51
Succession duties	897,301.80		1.40	5.66
	\$4,024,800.12		\$ 6.28	25.43
LICENSES		\$ 2,289,247.14	\$ 3.57	14.46
Automobile	\$2,023,413.91		3.16	12.78
Miscellaneous	265,833.23		.41	1.68
FEES		\$ 1,264,224.91	\$ 1.97	7.99
FINES AND PENALTIES		\$ 160,909.53	\$.25	1.02
PROFITS FROM TRADING ACTIVITIES		2,597,339.61	\$ 4.06	16.41
Government Liquor Control Act	\$2,586,435.50		4.04	16.34
Miscellaneous	10,904.11		.02	.07
MISCELLANEOUS		100,453.97	\$.16	.63
REFUNDS OF EXPENDITURE		565,035.76	.88	3.56
FROM REVENUE-PRODUCING ASSETS		778,925.40	1.22	4.92
		\$15,829,865.22	\$24.70	100.00

STATEMENT No. 14—Continued

EXPENDITURE

	Details.	Amount.	Per capita.	Per cent.
DEBT CHARGES		\$ 4,998,448.74	\$ 7.80	31.58
Roads, bridges and ferries	\$1,586,003.49		2.48	10.02
Railway investment	624,060.84		.97	3.94
Railway loss	674,800.04		1.05	4.27
Public buildings and public works	888,269.96		1.39	5.61
Repayable advances and loans	421,618.15		.66	2.66
University of Alberta	265,417.68		.41	1.68
Lethbridge Northern advances	150,160.95		.23	.95
Miscellaneous	388,117.63		.61	2.45
EDUCATION		2,605,901.00	4.07	16.46
LEGISLATION AND GENERAL GOVERNMENT.....		1,487,291.18	2.32	9.39
Legislation	\$ 221,488.22		.35	1.40
General Government	1,245,074.81		1.94	7.86
Miscellaneous	20,728.15		.03	.13
ADMINISTRATION OF JUSTICE		1,147,456.47	1.79	7.25
AGRICULTURAL RESEARCH AND DEVELOPMENT		1,005,895.39	1.58	6.35
PUBLIC WELFARE INSTITUTIONS AND CHARITABLE GRANTS		2,866,096.40	4.47	18.11
HIGHWAYS, BRIDGES AND FERRIES		1,187,108.75	1.85	7.50
COMMISSIONS AND FINES PAID TO MUNICIPALITIES AND REFUNDS		104,686.64	.16	.66
SURPLUS		\$15,402,884.57	\$24.04	97.30
		426,980.65	.66	2.70
		<u>\$15,829,865.22</u>	<u>\$24.70</u>	<u>100.00</u>

(Estimated population, 640,700)

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARY OF SOURCES OF REVENUE AND FUNCTIONS
OF EXPENDITURES

FOR THE YEAR ENDED MARCH 31, 1930

CAPITAL ACCOUNT

REVENUE

	Details.	Amount.
Sale of debentures, less repayments		\$1,829,679.43
Savings Certificates issued, less redemptions		164,939.69
Repayment of advances and loans		932,998.46
Railways	\$ 264,420.14	
General	668,578.32	
	<u> </u>	
Deposits		298,310.52
Sale of Assets		6,138,122.62
Railways	\$6,094,663.72	
General	43,458.90	
	<u> </u>	
Miscellaneous		127,771.86
Sinking fund for redemption of bonded debt	\$ 119,767.75	
General	8,004.11	
	<u> </u>	
Due to Income Account		\$9,491,822.58
		<u>464,632.18</u>
		<u>\$9,956,454.76</u>

EXPENDITURE

Roads, bridges and ferries		\$2,885,304.52
Railways		593,565.93
Settlement of claim of C.P.R. against E.D. & B.C.	\$ 40,000.00	
Guaranteed bonds, interest	552,442.96	
General	1,122.97	
	<u> </u>	
Public buildings and equipment		\$1,972,664.76
Recoverable advances, payments under Guarantees and Working Funds		1,010,407.46
Lethbridge Northern Colonization Act	\$ 524,279.61	
General	486,127.85	
	<u> </u>	
Investment in Bonds and Debentures (net)		1,757,423.33
Repayment of Temporary Loans (net)		1,500,000.00
Miscellaneous		136,223.22
Refunds		100,865.54
		<u>\$9,956,454.76</u>

RECONCILIATION OF REVENUE AND EXPENDITURE

Surplus, Income Account	\$ 426,980.65
Accounted for as follows:	
Capital expenditure, including investments, in excess of capital revenue	\$ 464,632.18
Increase of cash on hand at end of year	246,358.66
	<u> </u>
Less: Increase in accounts payable	\$ 710,990.84
	<u>284,010.19</u>
	<u>\$ 426,980.65</u>

STATEMENT No. 16

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF GROSS REVENUE AND EXPEN-
TURE, SHOWING SOURCES OF REVENUE AND

NATURE OF EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1930

REVENUE—INCOME ACCOUNT

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
DOMINION OF CANADA:				
Subsidies:				
Population	\$ 512,560.00	\$ 512,560.00		
Debt allowance	311,625.00	405,375.00		\$ 93,750.00
Government and legislation	190,000.00	190,000.00		
Compensation for public lands	562,500.00	562,500.00		
School lands fund, interest on monies invested.....	790,702.82	700,000.00	\$ 90,702.82	
Grants and Subventions:				
Employment bureaux	12,770 87	13,400.00		629.13
Technical education	73,853.03	40,000.00	33,853.03	
Social hygiene	6,504.21	10,900.00		4,395.79
Provincial seed fairs	610.30	7,000.00		6,389.70
Old age pensions	62,555.15	330,000.00		267,444.85
	\$2,523,681.38	\$ 2,771,735.00		\$248,053.62 (net)
TAXES:				
Real and personal property:				
Supplementary revenue	\$1,019,211.72	\$ 1,150,000.00		\$130,788.28
Wild lands	236,487.40	300,000.00		63,512.60
Educational, general	92,797.08	135,500.00		42,702.92
Educational, leased lands	37,534.53	36,000.00	\$ 1,534.53	
Timber areas	6,416.12	6,000.00	416.12	
Unearned increment tax, Land Titles Act.....	132,800.55	150,000.00		17,199.45
Other taxes:				
Amusement tax	256,897.36	210,000.00	46,897.36	
Corporations:				
Banks	64,350.00	62,000.00	2,350.00	
Elevator companies	85,750.00	60,000.00	25,750.00	
Express companies	7,330.00	8,000.00		670.00
Insurance companies	361,287.22	310,000.00	51,287.22	
Land companies	2,939.44	3,000.00		60.56
Loan companies	11,087.12	10,000.00	1,087.12	
Gas and power companies	25,162.78	25,000.00	162.78	
Telegraph companies	5,113.99	5,000.00	113.99	
Trust companies	6,293.06	5,000.00	1,293.06	
Miscellaneous companies	137,411.13	120,000.00	17,411.13	
Fur	39,811.59	52,000.00		12,188.41
Gasoline	1,793,251.69	1,800,000.00		6,748.31
Mine owners' tax	1,377.18		1,377.18	
Parl-Mutuel	90,113.93	110,000.00		19,886.07
Railway mileage	239,321.83	215,000.00	24,321.83	
Succession duties	897,301.80	375,000.00	522,301.80	
	\$5,550,047.52	\$ 5,147,500.00	\$402,547.52 (net)	
LICENSES:				
Auctioneers	\$ 3,550.00	\$ 6,000.00		\$ 2,450.00
Automobiles	2,023,413.91	1,843,000.00	\$180,413.91	
Brands	9,422.25	13,000.00		3,577.75
Billiard rooms	18,097.00	17,500.00	597.00	
Butchers and hide dealers	1,349.00	1,800.00		451.00
Cream graders	420.00	422.00		2.00
Creamery	520.00	545.00		25.00
Fur farm	885.41	8,500.00		7,614.59
Game	66,845.03	60,000.00	6,845.03	
Insurance Act:				
Fire and other classes	80,550.00	78,000.00	2,550.00	
Life	12,662.50	12,000.00	662.50	
Brokers	314.79	350.00		35.21
Agents, fire	20,078.50	22,000.00		1,921.50
Agents, life	6,053.00	6,000.00	53.00	
Miscellaneous	1,226.87	4,200.00		2,973.13
Lightning rods	550.00	1,500.00		950.00
Moving picture operators	3,119.00	2,600.00	519.00	
Pedlars	3,125.00	4,000.00		875.00
Private hospitals	305.00	500.00		195.00
Restaurants	15,347.50	17,000.00		1,652.50
Stallion Enrollment Act	1,036.00	1,900.00		864.00
Theatres	14,019.16	12,000.00	2,019.16	
Threshing machines	6,357.22	7,500.00		1,142.78
	\$2,289,247.14	\$ 2,120,317.00	\$168,930.14 (net)	

STATEMENT No. 16—Continued

	Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
FEES:					
Bankruptcy Act	\$ 2,891.20	\$ 2,500.00	\$ 391.20		
Boilers Act:					
Examinations	4,680.00	5,500.00		\$ 820.00	
Inspection certificates	22,189.75	27,000.00		4,810.25	
Bee Disease Act	118.00	250.00		137.00	
Change of Name Act	494.00	300.00		194.00	
Clerks of Court Act	181,220.50	175,000.00	6,220.50		
Chiropractic Act	250.15	500.00		249.85	
Commissions on collections by solicitors	247.71		247.71		
Commissioners for Oaths	4,987.07	4,000.00	987.07		
Coal Sales Act	58.00	15.00	43.00		
Commission on collection of school taxes	7,133.80	11,500.00		4,366.20	
Commission on sale of school debentures	2,130.50	1,000.00	1,130.50		
Companies Act	37,224.39	31,000.00	6,224.39		
Companies Information Act	45.00		45.00		
Companies, extracts and searches	282.75	300.00		17.25	
Companies, miscellaneous registrations	510.50	400.00	110.50		
Estates of Mentally Incompetent	7,068.79		7,068.79		
Education Department:					
Examinations	93,785.60	90,000.00	3,785.60		
Appeals	2,325.00	2,250.00	75.00		
Fire Prevention Act	15,893.24	13,300.00	2,593.24		
Fur marketing		1,500.00		1,500.00	
Hospitals:					
Central Alberta Sanatorium	89,455.96	100,000.00		10,544.04	
Provincial Special Hospital	6,892.83	10,000.00		3,107.17	
Inspection of greenhouses	30.00	50.00		20.00	
King's Counsel Letters Patent	200.00		200.00		
Land Titles Act:					
General fees	332,839.34	300,000.00	32,839.34		
Registrar's Assurance Fund	1,713.22	50,000.00		48,286.78	
Magistrates and Justices Act	13,972.95	10,000.00	3,972.95		
Marriage Act	29,612.00	25,000.00	4,612.00		
Mines Act:					
Certificates	1,844.00	1,300.00	544.00		
District inspectors		1,260.00		1,260.00	
Examinations	2,586.00	1,900.00	686.00		
Provisional certificates		300.00		300.00	
Mental Hospitals:					
Oliver	14,894.89	1,000.00	13,894.89		
Ponoka	88,067.66	105,000.00		16,932.34	
Red Deer	25,511.04	22,000.00	3,511.04		
Municipal Affairs:					
Certificates and miscellaneous	804.69		804.69		
Noxious Weeds Act	4.79	200.00		195.21	
Names of Homes Act	31.00	40.00		9.00	
Notaries Public Act	871.00	1,000.00		129.00	
Nursing services, Municipal Districts	1,985.64	1,000.00	985.64		
Official Guardian Act	7,089.74	11,000.00		3,910.26	
Private bills and certified copies	3,926.00	2,010.00	1,916.00		
Public Health Nurses Act	2,082.83	1,000.00	1,082.83		
Public Utilities Commission:					
Debenture applications	4,559.00	3,200.00	1,359.00		
Sale of Shares Act	120.00	500.00		380.00	
Tariff	1,160.25	1,000.00	160.25		
Public Vehicles Act	14,779.41	7,000.00	7,779.41		
Real Estate Agents License Act:					
Fees	2,667.50		2,667.50		
Sheriffs Act	54,407.27	55,000.00		592.73	
Stock Inspection Act	37,254.93	44,000.00		6,745.07	
Schools:					
Institute of Technology and Art	19,482.50	10,000.00	9,482.50		
Inspection of Indian Schools	540.00	610.00		70.00	
Normal Schools	20,020.00	20,000.00	20.00		
Reading courses	853.00	800.00	53.00		
Summer school for teachers	6,516.00	5,200.00	1,316.00		
Survey of town sites	3,261.15	4,000.00		738.85	
Solicitors' earnings	1,180.35	1,200.00		19.65	
Stallion service fees	398.00	1,300.00		902.00	
Security Frauds Prevention Act	10,815.15		10,815.15		
Small debts fees	382.68		382.68		
Tax Recovery Act	34,677.50	28,000.00	6,677.50		
Theatres Act, censorship fees	14,398.00	10,000.00	4,398.00		
Travelling Clinic	13,601.22	25,000.00		11,398.78	
Teachers' certificates and permits	1,045.50	750.00	295.50		
Vital statistics	14,158.97	12,500.00	1,658.97		
	\$1,264,224.91	\$ 1,240,435.00	\$ 23,789.91 (net)		
FINES AND PENALTIES:					
Dominion Statute fines	\$ 39,172.12	\$ 32,000.00	\$ 7,172.12		
Provincial Statute fines	121,737.41	85,000.00	36,737.41		
	\$ 160,909.53	\$ 117,000.00	\$ 43,909.53		
PROFITS FROM TRADING ACTIVITIES:					
Government Liquor Control Act	\$2,586,435.50	\$ 2,550,000.00	\$ 36,435.50		
On working funds	10,904.11	6,000.00	4,904.11		
	\$2,597,339.61	\$ 2,556,000.00	\$ 41,339.61		

GENERAL STATEMENTS

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STATEMENT No. 16—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
MISCELLANEOUS:				
Agriculture Department:				
Alberta Women's Bureau	\$ 27.05	\$ 150.00		\$ 122.95
Agricultural Pests Act	147.60		147.60	
Brand books	13.00	250.00		237.00
Casual revenue	441.85	4,000.00		3,558.15
Game Act	199.37	2,000.00		1,800.63
Sale of stray animals	1,528.39	2,700.00		1,171.61
Sale of fur	1,203.22	2,500.00		1,296.78
Seed cleaning	335.00		335.00	
Attorney General's Department:				
Alberta Provincial Police	2,344.55	2,400.00		55.45
Casual	529.30	1,800.00		1,270.70
Confiscated money	7.59	300.00		292.41
Escheated estates	701.57		701.57	
Estreated bail	2,368.40	2,500.00		131.60
Forfeited appeal costs	412.50	350.00	62.50	
Legal costs	376.00		376.00	
Sale of equipment and automobiles	3,152.00	1,050.00	2,102.00	
Unclaimed suitors' money	5,817.19	4,000.00	1,817.19	
Unclaimed witness fees	165.75	50.00	115.75	
Education Department:				
Casual	608.69	250.00	358.69	
Sale of material	3,242.42	2,000.00	1,242.42	
Sale of texts and School Acts	1,321.46	800.00	521.46	
Executive Council:				
Boilers Act:				
Survey of drawings	1,275.75	1,000.00	275.75	
Sale of Regulations and Acts	391.07	200.00	191.07	
Casual	881.43	200.00	681.43	
Mines Act:				
Casual	1,262.65	20.00	1,242.65	
Coal leases	770.00	550.00	220.00	
Royalty: Coal mined under road allowances.....	3,846.86	3,000.00	846.86	
Sale of Mines Act and Report Books.....	1,233.10	2,000.00		766.90
Executive Council Office	717.55		717.55	
Municipal Affairs Department:				
Casual	83.38	850.00		766.62
Forfeited lands, profit	12,517.84	4,650.00	7,867.84	
Tilley East Area	4,802.48		4,802.48	
Sale of automobiles	147.50		147.50	
Public Health Department:				
Sale of supplies	13.68	100.00		86.32
Vaccines and sera	4,589.23	2,000.00	2,589.23	
Institutions	10,739.09	13,250.00		2,510.91
Provincial Secretary:				
Beverage Tax Act	4.97		4.97	
Casual	338.85		338.85	
Public Works Department:				
Casual	295.12	500.00		204.88
Garage	7,157.05	5,000.00	2,157.05	
Rents	11,122.15	15,000.00		3,877.85
Road allowance leases	784.00	700.00	84.00	
Sale of material	2,968.84	500.00	2,468.84	
Truckage	420.25	700.00		279.75
Treasury Department:				
Advertising in and Sale of Gazette.....	6,069.04	7,000.00		930.96
Taxes, Lightning Rod Act	155.00		155.00	
Casual	477.58	1,000.00		522.42
Sale of Statutes	2,410.11	2,500.00		89.89
Tax on unregistered insurance		1,200.00		1,200.00
Outstanding cheques	197.72		197.72	
Sale of Public Accounts	11.00	25.00		14.00
Legislation:				
Sale of library books	327.78		327.78	
	\$ 100,453.97	\$ 89,045.00	\$ 11,408.97 (net)	
REFUNDS OF EXPENDITURE:				
Agricultural Schools	\$ 54,558.55	\$ 75,000.00		\$ 20,441.45
Administration of Improvement Districts	60,000.00	60,000.00		
Advisory engineer, Public Utilities		300.00		300.00
Care of incurables	783.19	1,500.00		716.81
Children's Protection Act	18,287.95	12,000.00	\$ 6,287.95	
Drainage districts	76.69	1,400.00		1,323.31
Debt Adjustment Act	8,432.29	5,000.00	3,432.29	
Dominion Parks and magistrates' salaries.....	6,342.10	4,840.00	1,502.10	
Estates of the Mentally Incompetent:				
Reimbursement committal expenses	4,814.65	10,000.00		5,185.35
Institutions: Supplies and Services to Staff:				
Central Alberta Sanatorium	26,788.95	27,000.00		211.05
Mental Hospital, Oliver	11,488.81	10,000.00	1,488.81	
Mental Hospital, Ponoka	63,338.09	57,000.00	6,338.09	
Training School, Red Deer	11,158.08	8,000.00	3,158.08	
Provincial Special Hospital	3,993.87	4,500.00		506.13
Interest accrued on debentures	36,291.06	5,000.00	31,291.06	
Mothers' Allowance Act	192,261.50	170,000.00	22,261.50	
Old age pensions, other Provinces	11,931.22		11,931.22	
Previous years' refunds	16,016.17	7,000.00	9,016.17	
Relief in Municipal Districts	996.95	3,000.00		2,003.05
Refund on exhibits	2,176.14	250.00	1,926.14	
Superannuation Act	35,299.50	25,000.00	10,299.50	
	\$ 565,035.76	\$ 486,790.00	\$ 78,245.76 (net)	

STATEMENT NO. 16—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
FROM REVENUE—PRODUCING ASSETS:				
Interest:				
Bank balances	\$ 42,969.18	\$ 50,000.00		\$ 7,030.82
Lethbridge Northern Irrigation District	8,827.32		\$ 8,827.32	
Drainage and irrigation districts	4,856.22	500.00	4,356.22	
Railways	129.87		129.87	
Elevators	32,945.37	32,945.37		
Investments (including profits)	447,668.98	230,000.00	217,668.98	
Live Stock Encouragement Act	14,078.64	12,000.00	2,078.64	
Miscellaneous loans	28,100.78	28,000.00	100.78	
School libraries	5,543.41		5,543.41	
Normal School students	12,639.20	14,000.00		1,360.80
Telephones	16,562.65		16,562.65	
Relief Acts:				
Fodder relief	39.70		39.70	
Improvement Districts	5,559.98	10,000.00		4,440.02
Municipal Districts	4,010.22	8,500.00		4,489.78
Seed Grain Acts:				
Improvement Districts	12,502.87	18,000.00		5,497.13
Municipal Districts	13,080.33	65,000.00		51,969.67
School Districts	35,024.05	12,000.00	23,024.05	
Farms:				
Sale of poultry	2,468.57	7,500.00		5,031.43
Sale of eggs	2,903.00	2,500.00	403.00	
Oliver Farm	8,828.80	11,000.00		2,171.20
Provincial Farms	17,312.61	25,000.00		7,687.39
Rent of farms		400.00		400.00
Institutions:				
Gaol, Fort Saskatchewan	14,786.21	18,000.00		3,213.79
Gaol, Lethbridge	28,699.14	25,000.00	3,699.14	
Mental Hospital, Oliver	3,474.40	1,500.00	1,974.40	
Mental Hospital, Ponoka	13,241.44	8,000.00	5,241.44	
Training School, Red Deer	372.01	500.00		127.99
Central Alberta Sanatorium	814.78	500.00	314.78	
Interest on Agreements of Sale:				
Agriculture Department	459.24	1,226.00		766.76
Attorney General's Department	76.81	60.00	16.81	
Education Department	311.58	80.00	231.58	
Municipal Affairs Department	183.65		183.65	
Public Health Department	157.17	50.00	107.17	
Public Works Department	221.43		221.43	
Treasury Department	130.79		130.79	
	\$ 778,925.40	\$ 582,261.37	\$196,664.03 (net)	

REVENUE—CAPITAL ACCOUNT

REPAYMENT OF ADVANCES AND LOANS:

Railways:				
Operating revenue, Alberta & Great Waterways				
Railway	\$ 17,001.80	\$ 2,000.00	\$ 15,001.80	
Lacombe and Northwestern Railway	1,233.87		1,233.87	
Edmonton, Dunvegan & British Columbia Railway:				
Operating revenue	176,184.47	70,000.00	106,184.47	
Refund of advance	70,000.00		70,000.00	
	\$ 264,420.14	\$ 72,000.00	\$192,420.14	
General:				
Agricultural Pests	\$ 8,171.07	\$ 7,000.00	\$ 1,171.07	
Agriculture Department Act	52,000.00	55,000.00		\$ 3,000.00
Normal School students	104,446.99	110,000.00		5,553.01
Livestock Encouragement Act	51,956.59	50,000.00	1,956.59	
Drainage and Irrigation Districts	25,752.46	20,000.00	5,752.46	
Canada Land and Irrigation Co.	6,666.66		6,666.66	
Reimbursement, cost of road	23,256.20		23,256.20	
Reimbursement, cost of level crossing	5,758.40		5,758.40	
Relief:				
Dominion Government	3,689.74		3,689.74	
Fodder	304.00	500.00		196.00
Hay		1,500.00		1,500.00
Improvement Districts	18,923.15	15,000.00	3,923.15	
Municipal Districts	17,893.92	4,000.00	13,893.92	
Seed Grain:				
Improvement Districts	48,799.73	30,000.00	18,799.73	
Municipal Districts	59,040.07	45,000.00	14,040.07	
School Districts	36,898.16	40,000.00		3,101.84
Village of Pincher City	300.00		300.00	
Students' Union, University of Alberta	3,000.00		3,000.00	
Lethbridge Northern Irrigation District	201,721.18	217,600.29		15,879.11
	\$ 668,578.32	\$ 595,600.29	\$ 72,978.03 (net)	
DEPOSITS:				
Superannuation Fund	\$ 245,354.60	\$ 245,000.00	\$ 354.60	
Municipal Sinking Funds	3,528.56	3,000.00	528.56	
Drainage and Irrigation Districts, commutation of rates	49,427.36		49,427.36	
	\$ 298,310.52	\$ 248,000.00	\$ 50,310.52	

STATEMENT No. 16—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
SALE OF ASSETS:				
Agricultural Pests	\$ 31.75	.....	\$ 31.75	.....
Farms:				
Oliver	166.00	\$ 4,000.00	.....	\$ 3,834.00
Provincial	1,280.01	6,000.00	.....	4,719.99
Miscellaneous:				
Sale of Provincial Farms	2,841.64	2,769.63	72.01	.....
Material .....	.....	5,000.00	.....	1,055.37
Ferries	120.00	.....	.....	.....
Bridges	1,323.88	.....	.....	.....
Main and district highways	1,550.45	.....	.....	.....
Market roads	55.00	.....	.....	.....
Buildings	895.30	.....	.....	.....
School for Mentally Deficient Children, instalment.....	1,071.43	1,100.00	.....	28.57
Electrical equipment, Fort Saskatchewan	9,114.41	.....	9,114.41	.....
Edmonton property, C.J.R. Lodge	12,489.74	.....	12,489.74	.....
Poultry marketing building	6,725.00	.....	6,725.00	.....
Provincial Training School, Red Deer:				
Medical Superintendent's House, instalment.....	1,625.00	.....	1,625.00	.....
Alberta Provincial Police	284.95	.....	284.95	.....
Forfeited lands	3,884.34	.....	3,884.34	.....
	\$ 43,458.90	\$ 18,869.63	\$ 24,589.27 (net)	.....
Railways:				
Instalment of purchase price	5,000,000.00	5,000,000.00	.....	.....
Settlement of current items	147,291.98	.....	147,291.98	.....
Central Canada Railway, sale of Fairview extension	321,407.97	340,000.00	.....	\$ 18,592.03
E.D. & B.C. Railway, sale of Hythe extension.....	625,963.77	560,000.00	65,963.77	.....
	\$ 6,138,122.62	\$ 5,918,869.63	\$ 219,252.99 (net)	.....
MISCELLANEOUS:				
Central Alberta Sanatorium	\$ 600.00	.....	\$ 600.00	.....
Drainage Districts:				
Amortization of interest assumed by the Province..	3,417.75	\$ 3,417.75	.....	.....
Town of Athabasca, a/c debentures	230.67	.....	230.67	.....
Colonization of Irrigation Districts Act, arrears of school and road taxes	109.87	.....	109.87	.....
Surveys and compensation for lands	3,645.82	700.00	2,945.82	.....
	\$ 8,004.11	\$ 4,117.75	\$ 3,886.36	.....
STATUTORY:				
Bonded debt	\$ 3,854,566.64	\$ 2,024,887.21	\$ 1,829,679.43	.....
Savings Certificates	9,451,333.37	9,286,393.68	164,939.69	.....
Sinking Fund for redemption of bonded debt.....	119,767.75	.....	119,767.75	.....
	\$13,425,667.76	\$11,311,280.89	\$2,114,386.87	.....

SUMMARY OF REVENUE

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
INCOME ACCOUNT:				
Dominion of Canada	\$2,523,681.38	\$ 2,771,735.00	.....	\$248,053.62
Taxes	5,550,047.52	5,147,500.00	\$402,547.52	.....
Licenses	2,289,247.14	2,120,317.00	168,930.14	.....
Fees	1,264,224.91	1,240,435.00	23,789.91	.....
Fines and Penalties	160,909.53	117,000.00	43,909.53	.....
Profits from teaching activities	2,597,339.61	2,556,000.00	41,339.61	.....
Miscellaneous	100,453.97	89,045.00	11,408.97	.....
Refunds of expenditure	565,035.76	486,790.00	78,245.76	.....
From revenue-producing Assets	778,925.40	582,261.37	196,664.03	.....
	\$15,829,865.22	\$15,111,083.37	\$718,781.85 (net)	.....
CAPITAL ACCOUNT:				
Repayment of Advances and Loans:				
Railways	\$ 264,420.14	\$ 72,000.00	\$192,420.14	.....
General	668,578.32	595,600.29	72,978.03	.....
Deposits	298,310.52	248,000.00	50,310.52	.....
Sale of Assets	6,138,122.62	5,918,869.63	219,252.99	.....
Miscellaneous	8,004.11	4,117.75	3,886.36	.....
	\$7,377,435.71	\$ 6,838,587.67	\$538,848.04	.....
Statutory (net):				
Bonded debt	\$1,829,679.43	.....	.....	.....
Savings Certificates	164,939.69	.....	.....	.....
Sinking Fund for redemption of bonded debt.....	119,767.75	.....	.....	.....
	\$9,491,822.58	.....	.....	.....

STATEMENT No. 16—Continued

EXPENDITURE
INCOME ACCOUNT

	Actual.	Estimates.	Unexpended.	Over- expended.
DEBT CHARGES:				
1. Debenture Debt	\$4,074,420.88	\$ 3,980,401.02	.....	\$ 94,019.86
2. Miscellaneous Interest	55,994.38	56,750.00	\$ 755.62	.....
3. Savings Branch	534,085.80	641,550.00	107,464.20	.....
4. Highway Act	333,947.68	337,898.34	3,450.66	.....
	<u>\$4,998,448.74</u>	<u>\$ 5,016,099.36</u>	<u>\$ 17,650.62</u>	<u>.....</u>
			(net)	
EDUCATION:				
Education Department:				
303. Grants to Schools	\$1,416,212.20	\$ 1,268,407.00	.....	\$147,805.20
304. School Grants Act	20,053.59	18,000.00	.....	2,053.59
305. University of Alberta	525,023.00	525,023.00	.....	.....
306. Normal School, Calgary	42,749.67	43,014.00	\$ 264.33	.....
307. Normal School, Camrose	29,370.28	30,189.17	818.89	.....
308. Normal School, Edmonton	33,659.38	36,539.93	2,880.55	.....
309. Summer School for Teachers	6,353.34	5,510.00	.....	843.34
310. Preparation and Revision of Course of Studies..	1,309.74	1,000.00	.....	309.74
311. Technical Education	6,626.92	6,300.00	.....	326.92
312. Institute of Technology, Calgary	82,704.30	98,550.00	10,845.70	.....
313. Inspection of Schools	135,983.12	133,550.00	.....	2,433.12
314. Examinations, Certificates and Teachers' Bureau	104,504.78	98,090.00	.....	6,414.78
315. Statistics and School Grants Branch	7,295.22	7,475.00	179.78	.....
316. School Attendance and Operation	7,313.74	7,180.00	.....	133.74
317. Organization of Schools	3,913.87	4,150.00	236.13	.....
318. School Debentures Branch	5,908.05	5,850.00	.....	58.05
319. Free School Texts	45,576.61	45,894.00	317.39	.....
320. Education of Deaf and Blind Children	43,508.88	43,050.00	.....	458.88
321. Miscellaneous Grants	7,768.64	7,225.00	.....	543.64
322. Board of Reference	919.85	500.00	.....	419.85
324. Postage	8,020.01	7,700.00	.....	320.01
Public Works Department—Maintenance:				
709/28. Normal School, Camrose	14,366.68	14,090.00	.....	276.68
709/29. Normal School and Institute of Technology,	.....	.....	.....	.....
Calgary	22,442.37	19,620.00	.....	2,822.37
717/2. Normal School and Institute of Technology,	.....	.....	.....	.....
Calgary, Power Plant	17,603.67	15,500.00	.....	2,103.67
709/40. Normal School, Edmonton	16,713.09	11,610.00	.....	5,103.09
	<u>\$2,605,901.00</u>	<u>\$ 2,449,017.10</u>	<u>.....</u>	<u>\$156,883.90</u>
				(net)
LEGISLATION:				
22. Executive Council Office	\$ 21,071.67	\$ 12,500.00	.....	\$ 8,571.67
23. Lieutenant Governor's Office	3,854.00	4,250.00	\$ 396.00	.....
26. Administration of the Election Act	16.51	5,000.00	4,983.49	.....
41. Sessional	123,682.80	125,650.00	1,967.20	.....
42. General Office Legislative Assembly	35,074.67	38,100.00	3,025.33	.....
43. Legislative Counsel	7,250.00	7,100.00	.....	150.00
44. Library	10,477.33	12,300.00	1,822.67	.....
713. Government House, Maintenance	20,061.24	18,650.00	.....	1,411.24
	<u>\$ 221,488.22</u>	<u>\$ 223,550.00</u>	<u>\$ 2,061.78</u>	<u>.....</u>
			(net)	
GENERAL GOVERNMENT:				
Executive Council Department:				
21. Premier's Office	\$ 19,474.92	\$ 17,900.00	.....	\$ 1,574.92
24. Civil Service Commissioner's Office	8,037.95	8,025.00	.....	12.95
25. Superannuation Fund	108,637.66	105,000.00	.....	3,637.66
Agriculture Department:				
101. Minister's Office	4,872.53	4,950.00	\$ 77.47	.....
102. General Office	30,672.87	29,630.00	.....	1,042.87
Attorney General's Department:				
201. Minister's Office	8,390.60	8,395.00	4.40	.....
202. General Office	67,026.11	61,350.00	.....	5,676.11
215. Land Titles Office, Edmonton	75,169.12	76,440.00	1,270.88	.....
216. Land Titles Office, Calgary	76,499.30	77,960.00	1,460.70	.....
224. Government Liquor Control Act .....	.....	1.00	1.00	.....
227. Administration of Estates	21,015.36	19,900.00	.....	1,115.36
Education Department:				
301. Minister's Office	8,795.42	8,450.00	.....	345.42
302. General Office	49,938.49	51,295.00	1,356.51	.....
Municipal Affairs Department:				
401. Minister's Office .....	.....	500.00	500.00	.....
402. General Office	146,970.21	145,150.00	.....	1,820.21
406. Assessment Commission	8,578.40	5,050.00	.....	3,528.40
407. Contingencies	45.00	300.00	255.00	.....
408. Postage	3,571.31	3,000.00	.....	571.31
409. Land Forfeiture Proceedings	8,488.26	14,000.00	5,511.74	.....
411. Debt Adjustment Act	34,811.55	39,240.00	4,428.45	.....
Provincial Secretary's Department:				
502. General Office	21,765.74	13,650.00	.....	8,115.74
503. Administration of Corporation Taxation Act...	1,555.18	1,620.00	64.82	.....
504. Theatres Act	11,952.65	11,800.00	.....	152.65
505. Vehicles and Highways Traffic Act	78,887.11	37,049.92	.....	41,837.19
506. Postage	10,056.14	5,000.00	.....	5,056.14

STATEMENT No. 16—Continued

GENERAL GOVERNMENT—Continued

	Actual.	Estimates.	Unexpended.	Over- expended.
Public Health Department:				
601. Minister's Office	\$ 5,019.20	\$ 4,950.00	.....	\$ 69.20
602. General Office	14,370.73	14,370.00	.....	.73
618. Postage	1,251.91	1,000.00	.....	251.91
Public Works Department:				
701. Minister's Office	8,756.33	8,200.00	.....	556.33
702. General Office	38,866.13	39,000.00	\$ 133.87	.....
708. Public Buildings Staff	9,423.36	9,500.00	76.64	.....
Maintenance of Buildings:				
709/1. Parliament Buildings	87,026.44	76,245.00	.....	10,781.44
2. Qu'Appelle Block	14,398.61	14,690.00	291.39	.....
19. Land Titles Office, Edmonton	6,107.16	7,480.00	1,372.84	.....
20. Land Titles Office, Calgary	5,940.28	4,810.00	.....	1,130.28
31. Public Works Buildings, Calgary	867.35	1,795.00	927.65	.....
32. Heating Plant, Calgary	4,224.21	4,480.00	255.79	.....
33. Public Works Buildings, Lethbridge	1,394.87	1,795.00	400.13	.....
35. Public Utilities Commissioners' Office	3,739.61	3,735.00	.....	4.61
36. Various Small Buildings	12,430.47	9,803.00	.....	2,627.47
37. Contingencies	2,654.83	3,000.00	345.17	.....
716. Postage	1,600.00	1,600.00	.....	.....
Power Plants:				
717. Parliament Buildings, Edmonton	21,508.50	19,870.00	.....	1,638.50
Railways and Telephones Department:				
801. Minister's Office	8,231.87	8,400.00	168.13	.....
802. General Office	8,464.67	6,925.00	.....	1,539.67
806. Postage	63.95	85.00	21.05	.....
807. Freight Rate and Coal Inquiry	6,518.10	6,000.00	.....	518.10
Treasury Department:				
901. Minister's Office	8,437.72	8,335.00	.....	102.72
902. General Office	32,820.42	31,685.00	.....	1,135.42
903. Administration of the Insurance Act	11,385.26	11,385.00	.....	.26
906. Auditor's Office	62,282.34	63,675.00	1,392.66	.....
907. Public Utilities Commission	19,085.93	22,050.00	2,964.07	.....
908. King's Printer's Office	8,091.81	8,450.00	358.19	.....
909. Alberta Official Gazette	9,888.08	10,150.00	261.92	.....
911. Guarantee Bonds on Public Servants	2,708.48	520.00	.....	2,188.48
914. Assessment by Workmen's Compensation Board	20,000.00	20,000.00	.....	.....
918. Central Mailing Branch .....	.....	25.00	25.00	.....
Special Warrants:				
Grant to Canadian Good Roads Association.....	500.00	.....	.....	500.00
Real Estate Agents Licensing Act	1,074.81	.....	.....	1,074.81
Plowing of Fire Guards	729.50	.....	.....	729.50
	\$1,245,074.81	\$ 1,169,663.92	.....	\$ 75,410.89 (net)
MISCELLANEOUS:				
Municipal Affairs Department:				
403. Grants	\$ 750.00	\$ 750.00	.....	.....
Public Works Department:				
714. Government Automobile Service	11,481.75	12,363.00	\$ 881.25	.....
715. Contingencies, General	2,130.00	2,000.00	.....	\$ 130.00
717/8. Contingencies, Power Plants .....	.....	3,000.00	3,000.00	.....
Treasury Department:				
913. Remissions	3,455.50	3,000.00	.....	455.50
916. Unforeseen and Unprovided for	1,335.02	2,000.00	664.98	.....
Special Warrant:				
Grants to Holders of the Victoria Cross.....	1,575.88	.....	.....	1,575.88
	\$ 20,728.15	\$ 23,113.00	\$ 2,384.85 (net)	.....
ADMINISTRATION OF JUSTICE:				
Attorney General's Department:				
203. Supreme and District Courts	\$ 85,886.25	\$ 89,269.99	\$ 3,383.74	.....
204. Process Issuers	1,908.18	2,500.00	591.82	.....
205. Sheriffs	74,761.31	75,331.69	570.38	.....
206. Judges of the District Courts	13,000.00	14,000.00	1,000.00	.....
207. Official Court Reporters	31,078.41	30,865.00	.....	\$ 213.41
208. Agents of the Attorney General	32,045.36	26,200.00	.....	5,845.36
209. Witnesses, Jurors and Interpreters	33,764.39	35,000.00	1,235.61	.....
210. Coroners' Inquests	21,280.19	20,875.00	.....	405.19
211. Incidental Justice	28,864.33	19,000.00	.....	9,864.33
212. Law Libraries	2,295.68	2,500.00	204.32	.....
213. Masters in Chambers	9,000.00	9,000.00	.....	.....
214. Police Magistrates	69,597.96	65,766.00	.....	3,831.96
217. Contingencies	4,632.12	3,500.00	.....	1,132.12
220. Alberta Provincial Police	460,348.39	444,401.50	.....	15,946.89
226. Postage	1,934.22	1,800.00	.....	134.22
Maintenance of Court Houses, Police Buildings, Gaols and Power Plants:				
709/3. Court Houses:				
4. Calgary	11,779.94	8,030.00	.....	3,749.94
5. Edmonton	15,985.02	16,740.00	754.98	.....
6. Macleod	2,857.00	2,500.00	.....	357.00
7. Medicine Hat	5,500.64	5,415.00	.....	85.64
8. Red Deer	3,675.58	3,355.00	.....	320.58
9. Wetaskiwin	4,289.40	3,075.00	.....	1,214.40
10. Stettler	2,365.92	2,710.00	344.08	.....
11. Fort Saskatchewan	16.67	150.00	133.33	.....
12. Cardston	102.23	300.00	197.77	.....
13. Lethbridge	6,105.65	5,365.00	.....	740.65
14. Camrose	1,234.43	1,258.00	23.57	.....
14. Hanna	2,726.37	1,579.00	.....	1,147.37

STATEMENT No. 16—Continued

ADMINISTRATION OF JUSTICE—Continued

	Actual.	Estimates.	Unexpended.	Over- expended.
709/15. Police Magistrates' Offices, Edmonton and Grande Prairie	\$ 587.82	\$ 315.00	.....	\$ 272.82
16. Rent of Halls for District Courts.....	1,992.00	2,000.00	\$ 8.00	.....
17. Sheriffs Offices, Bassano and Peace River.....	1,483.06	2,405.00	921.94	.....
18. Legal Offices, Taber	1,769.12	1,452.00	.....	317.12
30. Provincial Police Buildings	57,926.08	55,000.00	.....	2,926.08
38. Court House, Grande Prairie	1,725.93	2,840.00	1,114.07	.....
39. Miscellaneous .....	.....	1,700.00	1,700.00	.....
710/4. Gaol, Fort Saskatchewan (Maintenance)	2,919.18	6,350.00	3,430.82	.....
5. Gaol, Lethbridge (Maintenance)	3,288.80	4,060.00	771.20	.....
711. Gaol, Fort Saskatchewan (Administration)	60,295.95	58,626.00	.....	1,669.95
712. Gaol, Lethbridge (Administration)	56,911.96	58,149.00	1,237.04	.....
717/4. Gaol, Fort Saskatchewan (Power Plant).....	17,584.97	20,410.00	2,825.03	.....
5. Gaol, Lethbridge (Power Plant)	13,935.96	14,350.00	414.04	.....
	\$1,147,456.47	\$ 1,118,143.18	.....	\$ 29,313.29 (net)

AGRICULTURE RESEARCH AND DEVELOPMENT:

Executive Council:				
27. Scientific and Industrial Research Council of Alberta	\$ 38,796.77	\$ 39,125.00	\$ 328.23	.....
28. Administration of the Mines Act	37,613.65	39,800.00	2,186.35	.....
29. Extension of Coal Markets	21,676.11	16,200.00	.....	\$ 5,476.11
31. Colonization Branch	22,253.04	18,065.00	.....	4,188.04
Agriculture Department:				
103. Agricultural Societies Act	60,853.02	62,850.00	1,996.98	.....
104. Official Judges at Agricultural Exhibitions.....	5,689.45	7,000.00	1,310.55	.....
105. Short Courses in Agriculture	1,712.57	5,000.00	3,287.43	.....
106. Provincial Seed Fair	13,064.32	10,085.34	.....	2,978.98
108. Motion Picture Bureau	952.14	1,400.00	447.86	.....
109. Stock Inspection	25,952.08	27,850.00	1,897.92	.....
110. Recording Brands	5,640.17	7,150.00	1,509.83	.....
111. Administration of the Stallion Act	2,095.61	2,900.00	804.39	.....
112. Agricultural Statistics	8,011.50	5,150.00	.....	2,861.50
113. Protection of Game	21,849.94	21,235.86	.....	614.08
114. Encouragement of Dairy Work	19,042.17	22,133.30	3,091.13	.....
115. Schools of Agriculture	178,239.04	181,075.00	2,835.96	.....
116. Provincial Farms	45,602.97	45,700.00	97.03	.....
117. Natural History Museum	50.48	400.00	349.52	.....
118. School Fairs	30,729.07	28,766.66	.....	1,962.41
119. Prairie Fires Act	1,657.10	766.64	.....	890.46
120. Publicity Commissioner's Office	12,474.51	12,800.00	325.49	.....
121. Encouragement of Poultry Industry	39,511.00	39,710.00	199.00	.....
122. Women's Home Bureau	23,266.76	23,450.00	183.24	.....
123. Encouragement of Draft Horse Breeding.....	2,628.26	2,630.00	1.74	.....
124. Immigration and Exhibits	20,066.37	16,650.00	.....	3,416.37
125. District Agriculturists	51,017.37	44,630.00	.....	6,387.37
126. Operation of Oliver Farm	14,584.93	13,840.00	.....	744.93
127. Co-operative Marketing	664.03	2,000.00	1,335.97	.....
128. Inspection of Apiaries	1,691.48	750.00	.....	941.48
130. Provincial Veterinarian	5,897.96	6,740.00	842.04	.....
131. Encouragement of Tree Planting	691.68	700.00	8.32	.....
132. Noxious Weeds	47,144.61	47,925.00	780.39	.....
133. Grants	24,000.00	24,000.00	.....	.....
134. Produce Merchants Act .....	.....	10.00	10.00	.....
135. Soil Survey	2,504.06	3,600.00	1,095.94	.....
137. Contingencies	871.04	1,500.00	628.96	.....
138. Agricultural Machinery	15,760.80	1,000.00	.....	14,760.80
141. Extermination of Agricultural Pests	3,788.62	3,800.00	11.38	.....
142. Postage	3,686.81	4,250.00	563.19	.....
143. Wolf Bounty	2,457.68	2,462.50	4.82	.....
144. Agricultural Publications	2,006.24	3,000.00	993.76	.....
146. Fur Farms	1,875.22	6,950.00	5,074.78	.....
Municipal Affairs Department:				
410. Town Planning and Preservation of Natural Beauty Act	13,321.50	12,800.00	.....	521.50
412. Livestock Encouragement Act	9,188.57	12,350.00	3,161.43	.....
Public Works Department:				
Agricultural Schools:				
709/21. Claresholm	7,645.56	8,030.00	384.44	.....
22. Olds	24,766.48	16,860.00	.....	7,906.48
23. Vermilion	25,718.07	15,000.00	.....	10,718.07
24. Gleichen	1,268.90	.....	.....	1,268.90
25. Raymond	7,279.30	5,240.00	.....	2,039.30
26. Youngstown	3,054.32	1,000.00	.....	2,054.32
Railways and Telephones Department:				
803. Drainage and Irrigation	14,695.25	14,907.66	212.41	.....
804. Irrigation Council	8,149.02	8,250.00	100.98	.....
Treasury Department:				
905. Administration of the Co-operative Credit Act..	9,816.95	9,860.00	43.05	.....
919. Co-operative Activities Supervision Act	3,463.20	3,000.00	.....	463.20
Special Warrants:				
Herman Trelle Expenses	767.05	.....	.....	767.05
Grant to Western Canada Livestock Union.....	200.00	.....	.....	200.00
Grant to Alberta Dairymen's Association.....	500.00	.....	.....	500.00
Freight Charges on Feed and Seed.....	48,559.84	.....	.....	48,559.84
Enquiry into Fuels and Lubricating Oils.....	1,769.92	.....	.....	1,769.92
Grant to Alberta Fish and Game Association.....	500.00	.....	.....	500.00
Grant to Alberta Development Board, Southern Section	1,000.00	.....	.....	1,000.00
Grant to Produced in Alberta Exhibition.....	500.00	.....	.....	500.00
Grant Mining and Metallurgical Institute.....	500.00			500.00

GENERAL STATEMENTS

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STATEMENT No. 16—Continued

AGRICULTURE RESEARCH AND DEVELOPMENT—Continued

Special Warrants—Continued

	Actual.	Estimates.	Unexpended.	Over- expended.
Grande Prairie Board of Trade	\$ 300.00	.....	.....	\$ 300.00
Power Survey of the Province.....	4,360.83	.....	.....	4,360.83
Competition re Farm Accounts	500.00	.....	.....	500.00
	\$1,005,895.39	\$ 912,347.96	.....	\$ 93,547.43 (net)

PUBLIC WELFARE INSTITUTIONS AND CHARITABLE
GRANTS:

32.	Executive Council:				
	Bureau of Labor	\$ 101,146.75	\$ 99,557.00	.....	\$ 1,589.75
	Attorney General's Department:				
218.	Children's Protection Act	128,901.71	105,750.00	.....	23,151.71
219.	Grants under the Mothers' Allowance Act.....	397,154.87	378,500.00	.....	18,654.87
222.	Committal of the Insane	11,257.83	10,530.00	.....	727.83
225.	Children of Unmarried Parents' Act	947.04	1,000.00	\$ 52.96	.....
	Public Health Department:				
603.	Hospital Grants	415,176.58	331,100.00	.....	84,076.58
604.	Central Alberta Sanatorium	202,914.69	207,831.00	4,916.31	.....
605.	Public Health Act	49,641.12	51,075.00	1,433.88	.....
606.	Public Health Nursing Branch	52,375.10	43,084.00	.....	9,291.10
607.	Vital Statistics	27,136.63	27,200.00	63.37	.....
608.	Hospitals Branch	6,252.43	5,050.00	.....	1,202.43
609.	Charitable Purposes and Care of Incurables.....	53,935.07	39,450.00	.....	14,485.07
610.	Division of Social Hygiene	17,930.90	17,490.00	.....	440.90
611.	Grants to Orphanages	3,500.00	3,500.00	.....	.....
612.	Mental Institute, Oliver	93,290.12	84,266.00	.....	9,024.12
613.	Training School, Red Deer	69,246.54	65,820.00	.....	3,426.54
614.	Mental Hospital, Ponoka	374,756.04	382,971.00	8,214.96	.....
615.	Ponoka Farm	25,738.28	26,624.00	885.72	.....
616.	Chiropractic Act	232.85	500.00	267.15	.....
619.	University Hospital	20,000.00	20,000.00	.....	.....
620.	Provincial Special Hospital	49,707.81	57,160.00	7,452.19	.....
621.	Provincial Travelling Clinic	30,337.51	36,674.00	6,336.49	.....
	Public Works Department:				
709/34.	Social Hygiene Clinic, Edmonton and Calgary....	1,504.15	1,821.00	316.85	.....
710/1.	Mental Hospital, Ponoka	40,155.81	31,020.00	.....	9,135.81
2.	Training School, Red Deer	26,726.12	17,775.00	.....	8,951.12
3.	Mental Institute, Oliver	15,334.52	12,150.00	.....	3,184.52
6.	Central Alberta Sanatorium	5,813.37	6,500.00	686.63	.....
7.	Special Hospital, Edmonton	1,607.26	2,465.00	857.74	.....
717/3.	Mental Hospital, Ponoka	89,203.01	85,865.00	.....	3,338.01
6.	Mental Institute, Oliver	31,852.28	27,240.00	.....	4,612.28
7.	Central Alberta Sanatorium	32,407.56	31,900.00	.....	507.56
	Treasury Department:				
904.	Administration of the Fire Prevention Act.....	15,164.32	13,905.00	.....	1,259.32
910.	Grants	8,830.14	9,000.00	169.86	.....
920.	Old Age Pensions	306,767.97	660,000.00	353,232.03	.....
	Special Warrants:				
	Unemployment Relief	157,900.02	.....	.....	157,900.02
	Pension to Geo. Roy	1,200.00	.....	.....	1,200.00
	Social Survey Committee	50.00	.....	.....	50.00
		\$2,866,096.40	\$ 2,894,773.00	\$ 28,676.60 (net)	.....

HIGHWAYS, BRIDGES AND FERRIES:

	Public Works Department:				
704.	Ferries, Maintenance and Operation	\$ 55,606.78	\$ 57,008.34	\$ 1,401.56	.....
705.	Bridges	69,744.46	60,158.39	.....	\$ 9,586.07
706.	Main Highways	581,811.22	541,200.08	.....	40,611.14
707.	Market and Local Roads	479,946.29	500,833.19	20,886.90	.....
		\$1,187,108.75	\$ 1,159,200.00	.....	\$ 27,908.75 (net)

COMMISSIONS AND FINES PAID TO MUNICIPALITIES
AND REFUNDS:

	Attorney General's Department:				
221.	Liquor Fines to Municipalities	\$ 31,426.08	\$ 25,000.00	.....	\$ 6,426.08
	Municipal Affairs Department:				
404.	Commissions on Collection of Taxes	52,340.00	60,000.00	\$ 7,660.00	.....
	Treasury Department:				
912.	Refunds of Previous Years' Revenue	20,920.56	15,000.00	.....	5,920.56
		\$ 104,686.64	\$ 100,000.00	.....	\$ 4,686.64 (net)

EXPENDITURE
CAPITAL ACCOUNT

	HIGHWAYS, BRIDGES AND FERRIES:				
751.	Surveys and Compensation for Lands	\$ 69,415.49	\$ 69,250.00	.....	\$ 165.49
752.	Ferries	15,488.02	16,000.00	\$ 511.98	.....
753.	Bridges	517,050.43	500,000.00	.....	17,050.43
754.	Main Highways	1,652,044.77	1,500,000.00	.....	152,044.77
771.	Market Roads	484,121.74	500,000.00	15,878.26	.....
775.	Secondary Highways	147,184.07	150,000.00	2,815.93	.....
		\$2,885,304.52	\$ 2,735,250.00	.....	\$150,054.52 (net)

STATEMENT NO. 16—Continued

	Actual.	Estimates.	Unexpended.	Over- expended.
RAILWAYS:				
830. Central Canada Railway:				
Right-of-way Purchases Outstanding	\$ 52.97	\$ 1,000.00	\$ 947.03	.....
832. Alberta and Great Waterways Railway:				
Bond Interest and Charges	374,228.87	375,000.00	771.13	.....
Right-of-way Purchases Outstanding	4.70	3,500.00	3,495.30	.....
833. Edmonton, Dunvegan and British Columbia Rly.:				
Bond Interest and Charges	178,214.09	54,700.00	.....	\$123,514.09
Right-of-way Purchases Outstanding	350.05	5,000.00	4,649.95	.....
836. Pembina Valley Railway:				
Right-of-way Purchases Deferred	715.25	1,000.00	284.75	.....
Special Warrant:				
Settlement of Claim of C.P.R. against E.D. and				
B.C. Railway	40,000.00	.....	.....	40,000.00
	<u>\$ 593,565.93</u>	<u>\$ 440,200.00</u>	<u>.....</u>	<u>\$153,365.93</u>
				(net)
PUBLIC BUILDINGS AND EQUIPMENT:				
755. Public Buildings, Staff	\$ 4,885.38	\$ 4,000.00	.....	\$ 885.38
756. Additions and Furnishings to Legislative and				
Departmental Buildings	43,718.54	25,000.00	.....	18,718.54
757. Additions and Furnishings to Public Institutions..	32,964.04	21,000.00	.....	11,964.04
759. Sites and Construction of New Buildings.....	1,762,206.28	1,963,765.00	201,558.72	.....
774. Construction and Equipment of Power Plants.....	39,699.61	45,300.00	5,600.39	.....
171. Schools of Agriculture	708.11	750.00	41.89	.....
172. Provincial Farms	7,082.02	7,100.00	17.98	.....
176. Oliver Farm	4,901.76	5,000.00	98.24	.....
372. University of Alberta	34,388.10	38,570.00	4,181.90	.....
650. Ponoka Farm	1,535.64	1,747.00	211.36	.....
Special Warrants:				
Equipment, University Hospital	10,000.00	.....	.....	10,000.00
Provincial Parks and Auto Tourist Camps.....	17,270.28	.....	.....	17,270.28
Purchase N. ½ 10-56-12 W. 4th	13,305.00	.....	.....	13,305.00
	<u>\$1,972,664.76</u>	<u>\$ 2,112,232.00</u>	<u>\$139,567.24</u>	<u>.....</u>
			(net)	
RECOVERABLE ADVANCES AND PAYMENTS UNDER				
GUARANTEES:				
175. Extermination of Agricultural Pests	\$ 29.27	\$ 620.00	\$ 590.73	.....
180. Marketing Service	14,000.00	55,000.00	41,000.00	.....
370. Loans to School Districts	2,936.00	6,000.00	3,064.00	.....
371. Loans to Normal School Students	116,474.50	110,000.00	.....	\$ 6,474.50
652. Relief in Improvement and Municipal Districts....	18,008.15	25,000.00	6,991.85	.....
835. Lethbridge Northern Colonization Act	524,279.61	525,682.51	1,402.90	.....
Special Warrant:				
Unemployment Relief	22,256.90	.....	.....	22,256.90
	<u>\$ 697,984.43</u>	<u>\$ 722,302.51</u>	<u>\$ 24,318.08</u>	<u>.....</u>
			(net)	
Statutory:				
King's Printer Advance (net)	\$ 15,835.65	.....	.....	.....
Public Works Stock Advance (net)	194,298.46	.....	.....	.....
School District Bond Premiums (net)	48.59	.....	.....	.....
Irrigation District Guarantees	71,217.85	.....	.....	.....
Drainage District Guarantees	26,771.70	.....	.....	.....
School Books Branch (net)	1,250.78	.....	.....	.....
Loan, Administrator Estates of Mentally				
Incompetent	3,000.00	.....	.....	.....
	<u>\$1,010,407.46</u>			
PURCHASE OF BONDS AND DEBENTURES:				
Purchases	\$6,894,158.41			
Less Sales	5,136,735.08			
	<u>\$1,757,423.33</u>			
TEMPORARY LOANS:				
Borrowings	\$9,500,000.00			
Repayments	8,000,000.00			
	<u>\$1,500,000.00</u>			
MISCELLANEOUS:				
834. Colonization of Irrigation Districts	\$ 39,915.39	\$ 43,160.00	\$ 3,244.61	.....
973. Unforeseen and Unprovided for .....	.....	500.00	500.00	.....
770. Contingencies	200.00	1,000.00	800.00	.....
773. Postage	329.14	500.00	170.86	.....
461. Seed Grain and Relief Advances	14,963.81	15,200.00	236.19	.....
837. Reclassification of Irrigated Lands	9,732.40	15,000.00	5,267.60	.....
Special Warrants:				
Protection of Banks of Highwood River	4,783.50	.....	.....	\$ 4,783.50
Drainage Certain Areas, L.N.I.D.	12,670.82	.....	.....	12,670.82
Cannadian Farm Loan Board	3,850.00	.....	.....	3,850.00
	<u>\$ 86,445.06</u>	<u>\$ 75,360.00</u>	<u>.....</u>	<u>\$ 11,085.06</u>
				(net)

STATEMENT No. 16—Continued

	Actual.	Estimates.	Unexpended.	Over- expended.
STATUTORY:				
Natural Resources Act	\$ 47,059.75	.....	.....	.....
Commutation of Water Rates:				
United Irrigation District	2,707.64	.....	.....	.....
Drainage Districts	10.77	.....	.....	.....
	<u>\$ 136,223.22</u>	.....	.....	.....
REFUNDS:				
36. Superannuation Fund	\$ 96,124.67	\$ 100,000.00	\$ 3,875.33	.....
970. Previous Year's Collections	2,740.32	500.00	.....	\$ 2,240.32
	<u>\$ 98,864.99</u>	<u>\$ 100,500.00</u>	<u>\$ 1,635.01</u>	.....
			(net)	
Statutory:				
Town of Redcliffe, Sinking Fund	2,000.55	.....	.....	.....
	<u>\$ 100,865.54</u>	.....	.....	.....

SUMMARY OF EXPENDITURE

INCOME ACCOUNT:				
Debt Charges	\$4,998,448.74	\$ 5,016,099.36	\$ 17,650.62	.....
Education	2,605,901.00	2,449,017.10	.....	\$156,883.90
Legislation	221,488.22	223,550.00	2,061.78	.....
General Government	1,245,074.81	1,169,663.92	.....	75,410.89
Miscellaneous	20,728.15	23,113.00	2,384.85	.....
Administration of Justice	1,147,456.47	1,118,143.18	.....	29,313.29
Agricultural Research and Development	1,005,895.39	912,347.96	.....	93,547.43
Public Welfare, Institutions and Charitable Grants.....	2,866,096.40	2,894,773.00	28,676.60	.....
Highways, Bridges and Ferries	1,187,108.75	1,159,200.00	.....	27,908.75
Commissions and Fines paid to Municipalities, and Refunds	104,686.64	100,000.00	.....	4,686.64
	<u>\$15,402,884.57</u>	<u>\$15,065,907.52</u>	.....	<u>\$336,977.05</u>
				(net)
CAPITAL ACCOUNT:				
Roads, Bridges and Ferries	\$2,885,304.52	\$ 2,735,250.00	.....	\$150,054.52
Railways	593,565.93	440,200.00	.....	153,365.93
Public Buildings and Equipment	1,972,664.76	2,112,232.00	\$139,567.24	.....
Recoverable Advances and Payments under Guarantee:				
Paid under Appropriation Act	697,984.43	722,302.51	24,318.08	.....
Paid under other Statutory Authority	312,423.03	.....	.....	.....
Purchase of Bonds and Debentures under Statutory Authority	1,757,423.33	.....	.....	.....
Temporary Loans, Statutory	1,500,000.00	.....	.....	.....
Miscellaneous:				
Paid under Appropriation Act	86,445.06	75,360.00	.....	11,085.06
Paid under other Statutory Authority	49,778.16	.....	.....	.....
Refunds:				
Paid under Appropriation Act	98,864.99	100,500.00	1,635.01	.....
Paid under other Statutory Authority	2,000.55	.....	.....	.....
Appropriation Act	<u>\$6,334,829.69</u>	<u>\$ 6,185,844.51</u>	.....	<u>\$148,985.18</u>
				(net)
Statutory	<u>3,621,625.07</u>	.....	.....	.....
	<u>\$9,956,454.76</u>	.....	.....	.....

GOVERNMENT OF THE PROVINCE OF ALBERTA
CLASSIFIED CONSOLIDATED STATEMENT OF EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1930

Classification	Income Account	Capital Account	Statutory Account	Totals
Advances for Working Capital	\$	14,000.00	\$ 961,927.09	\$ 975,927.09
Advertising	33,077.99	2,809.63		35,887.62
Amusement Tax Supplies	549.00			549.00
Automobiles	23,700.75	2,327.67	679.70	26,708.12
Automobile Plates and Badges	19,785.55			19,785.55
Board	487,010.28	6.40	376.18	487,392.86
Books, Binding and Teaching Supplies	68,575.20	1,711.80		70,287.00
Breaking and Clearing Land		1,978.60		1,978.60
Buildings and Building Sites		117,617.77		117,617.77
Burial Expenses	1,474.00			1,474.00
Cinema and Photographic Supplies	5,471.74		3,652.45	9,124.19
Clothing	55,560.14			55,560.14
Compensation	830.00	40,531.85		40,861.85
Contract Labor	99,031.85	150.00		99,181.85
Construction Contracts		2,295,328.18		2,295,328.18
Drainage and Irrigation		5,733.29		5,733.29
Elections: Expenses of Returning Officers	7.65			7.65
Equipment	127,708.37	85,783.68	8,639.29	222,131.34
Examinations	70,304.06			70,304.06
Feed and Seed	39,703.73	39.00		39,742.73
Fees and Commissions	159,644.93	7,116.62	3,093.55	169,855.10
Fencing	4,008.00	3,530.50		7,538.50
Freight, Express and Cartage	187,559.51	318,177.33	1,279.03	507,015.87
Furnishings	344.07	110,189.19		110,483.26
Garage Supplies	2,795.40			2,795.40
Grants and Prizes	3,491,495.46	326,084.99		3,817,580.45
Heating, Lighting and Power	168,850.65		29.65	168,880.30
Hospital and Medical Supplies	42,936.00		4.90	42,940.90
Interest on Public Debt	3,826,563.38			3,826,563.38
Interest on Savings Certificates	515,663.76			515,663.76
Interest on Superannuation Fund	46,599.24			46,599.24
Interest, Miscellaneous	9,580.39	551,427.73		561,008.12
Lands		14,755.42		14,755.42
Laundry and Cleaning	31,465.45			31,465.45
Legal Fees and Expenses	92,073.45	1,487.60		94,263.05
Liquor Act: Local Authorities' Share of Fines	31,424.50		702.00	31,424.50
Livestock	10,393.15	5,332.50		15,725.65
Machinery and Implements		5,996.99		5,996.99
Material	154,423.92	695,073.61		849,497.53
Medical Services	16,941.01			16,941.01
Miscellaneous Expenses and Supplies	23,854.80	635.55	5.50	24,495.85
Newspapers and Periodicals	4,344.49	174.00		4,518.49
Postage, Telegrams and Telephones	130,619.63	4,269.36	38.99	134,927.98
Printing, Stationery and Office Supplies	209,249.15	10,365.04	112.31	219,726.50
Purchase of Debentures		3,850.00		3,850.00
Purchase of Debentures, Special Investment Fund			6,894,158.41	6,894,158.41
Rates, Rentals and Insurance	207,472.08	29,989.23	2,707.64	240,118.95
Redemption of Bonded Debt, Temporary Loans and Savings Certificates			20,811,280.89	20,811,280.89
Repayable Advances and Loans		683,690.11		686,690.11
Relief in Municipal and Improvement Districts		18,008.15	97,989.55	115,997.70
Refunds	21,248.61	2,740.32	2,000.55	25,989.48
Remissions	3,455.50			3,455.50
Repairs and Replacements	103,534.43	17,862.37	544.55	121,941.35
Salaries	2,876,907.51	115,210.33	10,628.19	3,002,746.03
Sessional Allowances	123,682.80			123,682.80
Sinking Fund	527,520.47			527,520.47
Special Services	11,408.74	700.00	1,000.00	13,108.74
Stenographic Services	7,609.23	300.00		7,909.23
Superannuation Fund, Government Contributions	108,637.66			108,637.66
Superannuation Fund, Repayments, etc.		96,124.67		96,124.67
Surveys	1,271.49	15,086.76	5,692.32	22,050.57
Thrashing	1,445.13			1,445.13
Travelling Expenses	471,395.65	93,145.44	4,883.61	569,424.70
Veterinary Services and Supplies	1,086.26			1,086.26
Viking Drainage District Instalment of Rates			10.77	10.77
Wages	743,088.36	635,378.01	5,697.53	1,384,163.90
Wells		210.00		210.00
	\$15,402,884.57	\$ 6,334,829.69	\$28,820,134.65	\$50,557,848.91

RECONCILIATION

Cash Payments as per Statement No. 19	\$50,273,838.72
Add increase in Accounts Payable as per Statement No. 21	284,010.19
	<u>\$50,557,848.91</u>

SUMMARIZED STATEMENT OF EXPENDITURE CLASSIFIED BY CHARACTER AND DEPARTMENTS
FOR THE YEAR ENDED MARCH 31, 1930

Income and Capital Accounts	Public Debt	Executive Council	Legislation	Agriculture	Attorney General	Education	Municipal Affairs	Provincial Secretary	Public Health	Public Works	Railways Branch	Treasury	Totals
Advances for Working Capital				\$ 14,000.00									\$ 14,000.00
Advertising	\$ 10,961.53	\$ 3,612.68	\$ 96.84	12,792.80	\$ 104.14	\$ 154.24	\$ 1,254.85	\$ 3,296.62	\$ 65.95	\$ 2,955.68	\$ 536.79	\$ 55.50	\$ 35,887.62
Automobiles		515.82		6,834.95	4,517.36				8,112.22	4,987.35	644.12	416.60	26,028.42
Automobile Plates and Badges								19,785.55					19,785.55
Amusement Tax Supplies								549.00					549.00
Board		30,374.65		34,458.35	68,118.43	38,438.18			226,224.69	29,402.38			487,016.68
Books, Binding and Teaching Supplies	36.00	483.74	4,135.24	8,485.67	2,892.08	53,910.28			233.65	31.65			70,287.00
Breaking and Clearing Land				1,698.60		280.00					35.83	42.86	1,978.60
Buildings and Building Sites										117,617.77			117,617.77
Burial Expenses					57.50				1,416.50				1,474.00
Cinema and Photographic Supplies		1,442.95	59.93	2,150.88	584.66				1,201.79	13.33			5,471.74
Clothing			39.50		18,704.06		8.00	10.30	23,651.42	13,165.16			55,560.14
Compensation										38,361.85	2,500.00		40,861.85
Contract Labour				150.00						99,031.85			99,181.85
Construction Contracts						4,029.16				2,288,574.40			2,295,328.18
Drainage and Irrigation											2,724.62		5,733.29
Elections: Expenses of Returning Officer		7.65									5,733.29		7.65
Equipment		5,045.23	2.80	18,110.53	1,440.88	21,518.45	1,000.04	15,898.36	31,842.12	113,373.51	461.10	4,799.03	213,492.05
Examinations						70,304.06							70,304.06
Feed and Seed				25,629.87	3,894.59				7,789.88	2,428.39			39,742.73
Fees and Commissions	59,705.85	2,290.84		17,001.15	4,320.34	3,511.11	57,069.71	119.50	7,649.38	6,975.14	3,398.75	4,719.78	166,761.55
Fencing				1,270.17						6,268.33			7,538.50
Freight, Express and Cartage	110.12	3,386.55	70.50	61,511.79	2,871.03	5,972.35	311.54	4,086.52	5,621.56	421,630.87	60.04	103.97	505,736.84
Furnishings		344.07				4,366.59				105,772.60			110,483.26
Garage Supplies									2,305.00	490.40			2,795.40
Grants and Prizes		5,150.00		99,153.55	397,105.00	1,969,057.43	750.00		435,823.16	603,318.71	719.50	306,503.10	3,817,580.45
Heating, Lighting and Power		592.07		3,035.42	5,868.40	1,606.75			1,195.30	164,027.86			168,850.65
Hospital and Medical Supplies									34,468.56	992.29			42,936.00
Interest on Public Debt	3,826,563.38												3,826,563.38
Interest on Savings Certificates	515,663.76												515,663.76
Interest on Superannuation Fund	46,599.24												46,599.24
Interest: Miscellaneous	1,895.14												561,008.12
Lands											559,112.98		561,008.12
Laundry and Cleaning		257.14		2,887.33	279.42					13,330.00	1,425.42		14,755.42
Legal Fees and Expenses		277.60			87,906.30		136.75		17,843.10	10,198.46			31,465.45
Liquor Act: Local Authorities' Shares of Fines					31,424.50						5,240.40		98,561.05
Livestock				7,523.54		650.00				908.00			31,424.50
Machinery and Implements				647.40						6,644.11			15,725.65
Material						78.87				5,320.59	29.00		5,996.99
Medical Services				684.35					3,035.91	844,669.84	1,712.91		849,497.53
Miscellaneous Expenses and Supplies		8,084.66	48.50	1,784.71	6,399.96	1,395.35	18.25		13,814.96	2,441.70			16,941.01
Newspapers and Periodicals	299.00	627.08	1,005.21	453.67	217.40	433.37	95.74		4,216.49	1,233.81	119.63	1,188.99	24,490.35
Postage, Telegrams and Telephones	940.87	6,892.15	12,191.88	11,065.05	28,034.49	9,974.00	6,212.42	11,706.49	803.97	113.55	88.11	320.62	4,518.49
Printing, Stationery and Office Supplies	3,748.59	10,307.90	14,267.57	32,723.74	33,632.64	41,212.39	11,947.21	17,786.96	9,106.11	34,672.39	983.06	3,110.08	134,888.99
Purchase of Debentures and Shares									16,192.27	14,451.46	1,465.24	21,878.22	219,614.19
Rates, Rentals and Insurance	33.73	8,982.91		6,672.77	2,807.96	1,458.41	325.56	364.48	3,421.19	187,129.81	3,489.51	22,724.98	3,850.00
Refunds					328.05								237,411.31
Relief in Municipal and Improvement Districts									18,008.15			23,660.88	23,988.93
Remissions													18,008.15
Repayable Advances and Loans												3,455.50	3,455.50
Repairs and Replacements		2,059.69		12,895.85	7,749.47	119,410.50					564,279.61		683,690.11
Salaries	5,632.52	172,940.48	18,848.03	260,872.77	810,392.30	309.39	427.81	183.39	15,861.95	79,632.91	1,740.00	536.34	121,396.80
Sessional Allowances			123,682.80			342,260.46	178,435.21	49,072.22	580,584.01	374,138.12	50,325.14	148,616.58	2,992,117.84
Sinking Fund	525,942.86												123,682.80
Special Services		1,968.55	942.00			6,358.00					1,577.61		527,520.47
Stenographic Services		551.48	120.00		6,566.02				1,790.99		1,049.20		12,108.74
Superannuation Fund, Government Contributions		108,637.66							71.55	79.27	460.86	60.05	7,909.23
Superannuation Fund, Repayments, etc.		96,124.67											108,637.66
Surveys		1,271.49								15,086.76			96,124.67
Threshing				1,445.13									16,358.25
Travelling Expenses	316.15	41,591.27	64.00	90,524.72	144,251.84	49,722.61	35,035.52	940.66	45,536.13	128,731.02	12,652.71	15,174.46	564,541.09
Veterinary Services and Supplies				954.66	21.75				39.85	70.00			1,086.26
Wages		2,539.59	910.00	72,605.09	18,944.34	895.75		356.00	13,521.49	1,264,334.53	4,221.58	138.00	1,378,466.37
Wells										210.00			210.00
STATUTORY ACCOUNTS													
Redemption of Bonded Debt, Temporary Loans and Savings Certificates												20,811,280.89	20,811,280.89
Payments in respect of Guaranteed Debentures of Drainage and Irrigation Districts											97,989.55		97,989.55
Purchase of Debentures and Stock for Special Investment Fund													
Advances for Working Capital												6,894,158.41	6,894,158.41
Municipal Sinking Fund Repayments						190,386.98				536,300.15		235,239.96	961,927.09
Loan, Administration Estates of Mentally Incompetent												2,000.55	2,000.55
United I.D. Hutterite Water Rates Commission												3,000.00	3,000.00
Viking Drainage Districts, Instalment of Rates												2,707.64	2,707.64
Natural Resources Research												10.77	10.77
												47,059.75	47,059.75
\$4,998,448.74	\$ 576,360.57	\$ 176,484.80	\$ 810,024.51	\$1,689,434.81	\$2,937,694.68	\$ 293,028.61	\$ 124,216.82	\$1,532,357.30	\$7,538,208.00	\$1,324,776.56	\$28,556,813.51	\$50,557,848.91	

STATEMENT No. 19

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONDENSED STATEMENT OF CASH RECEIPTS AND PAYMENTS
 FOR THE YEAR ENDED MARCH 31, 1930
 GENERAL REVENUE FUND

	Receipts.	Payments.
Balance March 31, 1929	\$ 1,061,777.02	
INCOME ACCOUNT:		
Dominion of Canada	\$2,367,387.82	
Public Debt		\$5,024,957.75
Agriculture	257,690.91	769,072.17
Attorney General's Department	4,674,300.49	1,688,251.27
Education Department	273,698.53	2,532,119.23
Executive Council	94,302.71	465,643.34
Legislation	4,253.78	160,596.95
Municipal Affairs Department	1,570,451.72	277,765.27
Provincial Secretary's Department	5,183,916.08	122,366.44
Public Health Department	427,369.51	1,438,994.88
Public Works Department	102,397.38	2,146,789.77
Railways and Telephones Dept. (Railways Branch)....	76.69	43,946.21
Treasury Department	874,019.60	533,169.05
	\$15,829,865.22	\$15,203,672.33
CAPITAL ACCOUNT:		
Agriculture Department	\$ 56,319.40	\$ 26,180.14
Attorney General's Department	284.95	
Education Department	141,345.15	152,720.92
Executive Council	240,354.60	96,094.67
Municipal Affairs Department	219,629.27	14,846.48
Public Health Department	600.00	19,595.51
Public Works Department	67,630.63	4,755,712.27
Railways and Telephones Dept. (Railways Branch)....	6,564,332.66	1,180,304.57
Treasury Department	81,939.05	6,590.32
	7,377,435.71	6,252,044.88
Statutory as per Statements Nos. 129 and 132.....	27,312,896.45	28,818,121.51
Total Receipts and Payments.....	\$51,581,974.40	\$50,273,838.72
Cash in Bank March 31, 1930.....		1,308,135.68
	\$51,581,974.40	\$51,581,974.40
	=====	=====

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 20

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF SPECIAL WARRANTS
OF

HIS HONOUR THE LIEUTENANT GOVERNOR OF ALBERTA

ISSUED DURING THE PERIOD APRIL 1, 1929, TO MARCH 31, 1930

Date.	No.	Particulars.	Authorized	Expended	
				Income	Capital Total
From April 1, 1929, confirmed by passage of Supplementary Estimates for the fiscal year 1929-1930.					
Executive Council:					
June 5, 1929.	23.	Grant Canadian Coal Committee	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Oct. 8, 1929.	37.	Committee of Inquiry into fuel and lubricating oils	1,100.00	1,100.00	1,100.00
Oct. 16, 1929.	42.	Grant Mine Rescue and First Aid contests	150.00	150.00	150.00
Dec. 27, 1929.	51.	Unemployment Relief			
Jan. 21, 1930.	6.	Unemployment Relief			
			38,000.00	37,820.00	37,820.00
Agriculture Department:					
April 16, 1929.	21.	Grant Western Canada Livestock Union	200.00	200.00	200.00
June 5, 1929.	26.	Grant Alberta Dairymen's Association	500.00	500.00	500.00
Sept. 30, 1929.	34.	Free movement of feed to drought area: Province's share			
Jan. 29, 1930.	10.	Free movement of feed to drought area: Province's share			
			52,500.00	48,559.84	48,559.84
Jan. 3, 1930.	2.	Grant to Herman Trelle	770.05	767.05	767.05
Jan. 29, 1930.	9.	Collection and compilation of Agricultural and other statistics, year book	2,800.00	2,800.00	2,800.00
		Inspection of Apiaries	1,200.00	941.48	941.48
		Improvement of Agricultural Machinery	11,000.00	3,094.68	3,094.68
Attorney General's Department:					
April 23, 1929.	22.	Pension Allowance to George Roy	\$ 300.00		
June 25, 1929.	29.	Pension Allowance to George Roy	300.00		
Oct. 8, 1929.	36.	Pension Allowance to George Roy	300.00		
Jan. 29, 1930.	8.	Pension Allowance to George Roy	300.00		
			1,200.00	1,200.00	1,200.00
Sept. 30, 1929.	35.	Grant Edmonton Social Service Committee	50.00	50.00	50.00
Jan. 29, 1930.	7.	Children's Protection Act, expenses	28,000.00	23,021.94	23,021.94
		Grants under the Mothers' Allowance Act	17,000.00	17,000.00	17,000.00
		Alberta Provincial Police, expenses	15,000.00	15,000.00	15,000.00
		General Office	7,700.00	5,676.11	5,676.11
Jan. 29, 1930.	9.	Sheriffs, Deputy and Acting Sheriffs	2,500.00	1,813.22	1,813.22
		Official Court Reporters	1,000.00	809.95	809.95
		Agents of the Attorney General	3,000.00	3,000.00	3,000.00
		Incidental Justice	10,000.00	9,864.33	9,864.33

GENERAL STATEMENTS

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Police Magistrates	5,000.00	3,831.96	3,831.96
Land Titles Office, Edmonton	2,300.00	872.09	872.09
Land Titles Office, Calgary	1,300.00	.....	.....
Liquor Control Act, payment of fines to cities, etc.	6,000.00	1,732.20	1,732.20
Commitital of the Mentally Incompetent	1,000.00	727.83	727.83
<i>Municipal Affairs Department:</i>			
Jan. 29, 1930. 9. Assessment Commission	7,000.00	3,528.40	3,528.40
<i>Provincial Secretary's Department:</i>			
June 19, 1929. 27. Administration of Gasoline Tax refunds and administration of The Companies Act			\$ 3,000.00
Oct. 8, 1929. 38. Administration of Gasoline Tax refunds and administration of The Companies Act			2,500.00
Jan. 29, 1930. 9. Administration of Gasoline Tax refunds and administration of The Companies Act			3,300.00
June 19, 1929. 27. Administration of Drivers' licenses, installation of equipment for motor license branch and administration of the Vehicles and Highway Traffic Act	8,800.00	8,615.74	8,615.74
Oct. 8, 1929. 38. Administration of Drivers' licenses, installation of equipment for motor license branch and administration of the Vehicles and Highway Traffic Act			\$17,000.00
Jan. 29, 1930. 9. Administration of Drivers' licenses, installation of equipment for motor license branch and administration of the Vehicles and Highway Traffic Act			16,600.00
Jan. 29, 1930. 9. Administration of the Theatres and the Amusements Tax Acts, salaries	43,625.00	42,895.63	42,895.63
Oct. 8, 1929. 38. Postage	530.00	385.53	385.53
	3,200.00	3,200.00	3,200.00
<i>Public Health Department:</i>			
Jan. 29, 1930. 9. Grants to Hospitals	100,000.00	84,515.61	84,515.61
Oct. 8, 1929. 38. Provincial Mental Hospital, Ponoka	7,500.00	4,357.50	4,357.50
	2,500.00	3,825.40	3,825.40
<i>Public Works Department:</i>			
July 18, 1929. 31. Purchase and improvement of Provincial Parks and Tourist Auto camps			\$10,000.00
Nov. 29, 1929. 50. Purchase and improvement of Provincial Parks and Tourist Auto camps			10,000.00
Aug. 26, 1929. 32. Alberta Provincial Police Buildings and Liquor Vendor's store, both at Wainwright	20,000.00	17,270.28	17,270.28
Nov. 14, 1929. 47. Plowing of fire guards from Sheep Creek south to Old Man River	14,500.00	14,500.00	14,500.00
Nov. 19, 1929. 48. Equipment for University of Alberta Hospital	2,000.00	729.50	729.50
Dec. 27, 1929. 52. Protection of banks of Highwood River (50% to be reimbursed by Dominion Government)	10,000.00	10,000.00	10,000.00
Jan. 3, 1930. 3. Purchase of half section of land from estate of F. Lord re Brosseau ferry accident	10,000.00	4,783.50	4,783.50
	13,305.00	13,305.00	13,305.00

STATEMENT No. 20—Continued

Date.	No.	Particulars.	Authorized	Expended		Total
				Income	Capital	
Jan. 2, 1930.	5.	Unemployment Relief				
Jan. 29, 1930.	11.	Unemployment Relief				
Jan. 29, 1930.	9.	Bridges maintenance	105,000.00	62,013.07	22,256.90	84,269.97
		Main Highways maintenance	14,000.00	11,961.06		11,961.06
		Legislative and Departmental buildings, maintenance	31,000.00	31,000.00		31,000.00
		Public Institutions maintenance	40,000.00	40,000.00		40,000.00
		Main Highways construction	15,000.00	15,000.00		15,000.00
		General Office	71,200.00			
		Government House maintenance	600.00	254.56		254.56
			3,000.00	990.47		990.47
<i>Railways and Telephones Department (Railways Branch) :</i>						
July 2, 1929.	30.	Settlement of claims of Canadian Pacific Railway Company against Edmonton, Dunvegan & B.C. Railway Company	40,000.00		40,000.00	40,000.00
Sept. 6, 1929.	33.	Drainage, Lethbridge Northern Irrigation District	25,000.00		12,670.82	12,670.82
Jan. 13, 1930.	4.	Farm accounting prizes, Lethbridge Northern Irrigation District	500.00	500.00		500.00
<i>Railways and Telephones Department (Telephones Branch) :</i>						
Jan. 3, 1930.	1.	Alberta Government Telephones, operation and construction	550,000.00	78,351.16	417,895.54	496,246.70
<i>Treasury Department :</i>						
June 5, 1929.	24.	Grant, Alberta Development Board (Southern section)	1,000.00	1,000.00		1,000.00
June 5, 1929.	25.	Grant, Alberta Fish and Game Association, Calgary	500.00	500.00		500.00
June 25, 1929.	28.	Grant, Canadian Good Roads Association	500.00	500.00		500.00
Oct. 16, 1929.	39.	Grant, Produced in Alberta Exhibition	500.00	500.00		500.00
Oct. 16, 1929.	40.	Grant, Mining and Metallurgical Institute	500.00	500.00		500.00
Oct. 16, 1929.	41.	Grant, Grande Prairie Board of Trade	300.00	300.00		300.00
Oct. 23, 1929.	43.	Power survey of the Province		4,360.83		4,360.83
Nov. 5, 1929.	44.	Grant, Holders of the Victoria Cross	5,500.00			
Nov. 27, 1929.	49.	Grant Holders of the Victoria Cross				
Nov. 5, 1929.	45.	Administration of the Real Estate Agents' Licensing Act	1,750.00	1,575.88		1,575.88
Nov. 5, 1929.	46.	Capital Stock, Canadian Farm Loan Board	1,100.00	1,074.81		1,074.81
			3,850.00		3,850.00	3,850.00
		Total Supplementary Estimates for the fiscal year, 1929/30	\$1,368,230.05	\$587,967.83	\$556,532.04	\$1,141,499.87
<i>From the final passage of the estimates on March 21 in respect of period ended March 31, 1930, and pending confirmation by legislation.</i>						
<i>Executive Council:</i>						
May 16, 1930.	19.	Executive Council Office, expenses				
		Superannuation Fund, Government contributions	\$ 17,000.00	\$ 8,571.67		\$ 12,007.03
July 3, 1930.	27.	Committee of Inquiry into fuel and lubricating oils	700.00	669.92		669.92

<i>Education Department:</i>				
April 23, 1930.	12.	Grants to Schools	150,000.00	147,805.20
		Vote VI, Education Dept.; Capital Account, General Warrant	700.00	.....
<i>Railways and Telephones Department (Railways Branch):</i>				
July 3, 1930.	29.	General Office, Salaries	1,555.20	1,555.20
<i>Treasury Department:</i>				
April 23, 1930.	13	Refunds of previous years' collections	2,000.00	2,000.00
			<u>2,000.00</u>	<u>2,000.00</u>
			\$171,955.20	\$162,037.35
			\$	\$2,000.00
			<u>\$164,037.35</u>	<u>\$164,037.35</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 21

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF ACCOUNTS PAYABLE MARCH 31, 1929, AND MARCH 31, 1930

GENERAL REVENUE FUND

Service	March 31, 1929		March 31, 1930		Increase	Decrease
	Category I.	Category II.	Category I.	Category II.		
INCOME ACCOUNT						
Public Debt:						
Interest on Bonded Debt accrued but not due.....	\$ 772,443.61	.....	\$ 739,864.58	.....	.....	\$ 32,579.03
Interest on Savings Certificates accrued but not due.....	117,162.58	.....	117,126.76	.....	.....	35.82
Interest on Superannuation Fund accrued but not due.....	10,840.40	.....	12,658.35	.....	\$ 1,817.95	.....
Sinking Fund Contributions accrued but not due.....	269,660.01	.....	276,501.98	.....	6,841.97	.....
Miscellaneous Accounts .....	.....	\$ 2,723.74	.....	\$ 169.66	.....	2,554.08
Executive Council:						
Superannuation Fund Contributions accrued but not due.....	21,934.94	.....	27,400.76	.....	5,465.82	.....
Miscellaneous Accounts .....	.....	8,064.55	.....	17,191.29	9,126.74	.....
Legislation .....	.....	3,179.59	.....	19,067.44	15,887.85	.....
Agriculture Department .....	.....	29,858.33	.....	44,089.51	14,231.18	.....
Attorney General's Department .....	.....	28,487.63	.....	29,671.17	1,183.54	.....
Education Department .....	.....	121,531.16	.....	182,921.03	61,389.87	.....
Municipal Affairs Department .....	.....	4,064.38	.....	4,363.91	299.53	.....
Provincial Secretary's Department .....	.....	3,146.68	.....	4,397.06	1,250.38	.....
Public Health Department .....	.....	29,851.59	.....	103,670.22	73,818.63	.....
Public Works Department .....	.....	48,134.73	.....	66,329.62	18,194.89	.....
Railways and Telephones Department: Railways Branch.....	.....	616.42	.....	3,293.07	2,676.65	.....
Treasury Department .....	.....	1,409.08	.....	23,005.25	21,596.17	.....
Add: Category II	\$1,192,041.54	\$ 281,067.88	\$1,173,552.43	\$ 498,769.23	\$ 234,381.17	\$ 35,168.93
Total: Income Account.....	281,067.88	.....	498,769.23	.....	\$ 199,212.24	.....
CAPITAL ACCOUNT						
Executive Council .....	.....	.....	.....	.....	.....	.....
Agriculture Department .....	.....	\$ 470.63	.....	\$ 2,043.14	2,043.14	.....
Education Department .....	.....	327.85	.....	1,011.65	541.02	.....
Municipal Affairs Department .....	.....	.....	.....	1,405.53	1,077.68	.....
Public Health Department .....	.....	.....	.....	1,117.33	117.33	.....
Public Works Department .....	.....	2,172.14	.....	2,120.42	.....	\$ 51.72
Railways and Telephones Department: Railways Branch.....	.....	143,364.42	.....	224,575.34	81,210.92	140.42
.....	.....	384.16	.....	243.74	.....	.....
Total: Capital Account.....	\$ 146,719.20	.....	.....	\$ 231,517.15	\$ 84,990.09	\$ 192.14
					\$ 84,797.95	

NOTE: Category I represents accrued charges on Public Debt and Superannuation Fund.
Category II represents Miscellaneous Accounts payable.
Interest accrued but not due in respect of guaranteed bonds is excluded.

STATEMENT No. 22

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF RECEIPTS AND PAYMENTS ON CAPITAL ACCOUNT
(GENERAL REVENUE FUND)
FOR THE YEARS 1905 TO 1929-30 INCLUSIVE

	Receipts.	Payments.
1905		\$ 12,701.83
1906		206,872.15
1907	\$ 234,375.00	611,311.25
1908	93,750.00	744,122.76
1909	93,750.00	1,067,809.88
1910	3,451,375.00	1,171,356.55
Per Order in Council 966/11		
1911	\$ 3,873,250.00	\$ 3,814,174.42
1912	3,891,683.33	1,644,898.92
1913	680,888.89	2,354,860.10
1914	2,616,705.54	2,181,553.32
1915	2,530,847.08	1,983,186.03
1916	3,338,629.00	3,302,687.79
1917	1,997,428.37	1,164,937.00
1918	2,292,502.86	1,511,694.64
1919	1,777,494.79	1,031,889.55
1920	2,002,230.73	2,328,140.28
1921	6,611,103.08	6,814,003.95
1922	14,523,220.81	12,256,857.89
1923	9,776,852.26	8,341,795.23
1924	10,459,258.63	4,474,008.57
1925	3,770,589.85	7,173,657.47
1926	7,467,198.84	8,047,391.46
1927-28 (15 mos.)	9,033,071.96	10,962,906.55
1928-29	10,257,139.89	9,458,701.13
1929-30	9,261,649.70	10,533,397.09
	10,242,316.19	10,622,150.42
	<u>\$116,404,061.80</u>	<u>\$110,002,892.11</u>

NOTE: In the preparation of the above statement purely financial transactions, in connection with the refunding of temporary loans, savings certificates, or debentures are excluded both from receipts and payments, otherwise both sides of the statement would be inflated by large figures of no practical value. For example, in instances where debentures were floated to refund maturing issues only the net increase in debt is shown under capital receipts.

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 24

GOVERNMENT OF THE PROVINCE OF ALBERTA

I.—PUBLIC DEBT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1930

PARTICULARS			APPROPRIATIONS							Remarks
Payments for the year ended Mar. 31, 1930	No. of Apprn.	Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over- expended	
INCOME ACCOUNT										
\$ 4,102,427.32	1.	Debenture Debt	\$3,980,401.02	.....	.....	\$3,980,401.02	\$4,074,420.88	.....	\$ 94,019.86	O/C 422/30
54,176.43	2.	Miscellaneous Interest	56,750.00	.....	.....	56,750.00	55,994.38	755.62	.....	.....
5,632.52	3.	Savings Branch:	.....	.....	.....	.....	.....	.....	.....	.....
13,074.22	(a)	Salaries	5,150.00	100.00	.....	5,250.00	5,632.52	.....	382.52	O/C 236/30
.....	(b)	Expenses	16,300.00	.....	.....	16,300.00	12,789.52	3,510.48	.....	.....
.....	(c)	Savings Certificates,	.....	.....	.....	.....	.....	.....	.....	.....
515,699.58	.....	Interest	620,000.00	.....	.....	620,000.00	515,663.76	104,336.24	.....	.....
333,947.68	4.	Highways Act	337,398.34	.....	.....	337,398.34	333,947.68	3,450.66	.....	.....
\$ 5,024,957.75	Total:	Income Account	\$5,015,999.36	100.00	.....	\$5,016,099.36	\$4,998,448.74	\$ 17,650.62 (Net)	.....	.....

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC DEBT—INCOME ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1930

Particulars	1 Debenture Debt	2 Miscellaneous Interest	3 Savings Branch	4 Highways Act	Total
Advertising	\$ 310.48	.....	\$ 10,651.05	.....	\$ 10,961.53
Books and Binding	36.00	.....	.....	.....	36.00
Fees and Commissions	59,151.51	.....	5.00	\$ 549.34	59,705.85
Freight, Express and Cartage	110.12	.....	.....	.....	110.12
Interest, Miscellaneous .....	.....	\$ 1,895.14	.....	.....	1,895.14
Interest on Public Debt	3,654,063.38	7,500.00	.....	165,000.00	3,826,563.38
Interest on Savings Certificates .....	.....	.....	515,663.76	.....	515,663.76
Interest on Superannuation Fund .....	.....	46,599.24	.....	.....	46,599.24
Newspapers and Periodicals	299.00	.....	.....	.....	299.00
Postage	22.11	.....	863.63	.....	885.74
Printing, Stationery and Office Supplies	2,480.40	.....	1,268.19	.....	3,748.59
Rates, Rentals and Insurance	33.73	.....	.....	.....	33.73
Salaries .....	.....	.....	5,632.52	.....	5,632.52
Sinking Fund Charges	357,544.52	.....	.....	168,398.34	525,942.86
Telegrams and Telephones	53.48	.....	1.65	.....	55.13
Travelling Expenses	316.15	.....	.....	.....	316.15
Total: Income Account.....	\$4,074,420.88	\$55,994.38	\$534,085.80	\$333,947.68	\$4,998,448.74

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1930

	PARTICULARS					
	No. of Apprn.	Service				
Payments for the year ended 31st Mar., '30						
\$	16,224.92	Premier's Office:				
	2,829.38	(a) Salaries	\$ 15,600.00			
	7,900.00	(b) Expenses	2,300.00			
	12,287.25	Executive Council Office:				
		(a) Salaries	7,900.00			
		(b) Expenses	4,600.00			
	2,000.00	Lieutenant Governor's Office:				
		(a) Salaries	2,000.00			
	1,748.50	(b) Expenses	2,250.00			
		Civil Service Commissioner's Office:				
	7,337.97	(a) Salaries	7,250.00 \$			
	731.84	(b) Expenses	625.00			
	103,471.84	Superannuation Fund	105,000.00			
		Administration of the Alberta Election Act:				
	7.65	(a) Expenditure incurred outside of Executive Council Office	4,000.00			
	13.75	(b) Expenditure incurred in Executive Council Office	1,000.00			
		Scientific and Industrial Research Council of Alberta:				
	29,082.16	(a) Salaries	29,000.00			
	11,103.83	(b) Expenses	9,300.00			
	425.00	(c) Carnegie Foundation	425.00			
		Administration of the Mines Act:				
	25,973.13	(a) Salaries	26,140.00			
	11,115.55	(b) Expenses	13,660.00			
		Extension of Coal Markets:				
	5,800.00	(a) Salaries	5,000.00			
	14,487.75	(b) Expenses	6,200.00			
		Colonization Branch:				
	10,406.91	(a) Salaries	9,815.00			
	11,913.02	(b) Expenses	8,260.00			
		Bureau of Labour:				
	67,330.95	(a) Salaries	66,640.00			
	33,672.57	(b) Expenses	32,067.00			
		Special Warrants 3, 12 and 51/29 and 6/30 (Unemployment Relief):				
		(a) Salaries				
		(b) Expenses				
	820.00		1,000.00			
	37,422.55		37,000.00			

STATEMENT No. 26—Continued

Payments for the year ended Mar., '30	PARTICULARS		APPROPRIATIONS							Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over- expended	
1,033.19		Special Warrant 37/29 and 27/30 (Committee of Enquiry into Fuel and Lubricating Oils)			1,800.00	1,800.00	1,769.92	30.08		To cover various appropriations
		Special Warrant 19/30 (Vote of Executive Council, Income)			17,000.00	17,000.00		17,000.00		
50,753.63		Bill 80 (Unemployment Relief)	58,066.95			58,066.95	58,066.95			
		Total: Income Account	\$ 422,088.95	\$ 1,400.00	\$ 61,950.00	\$ 485,438.95	\$ 480,235.90	\$ 5,203.05 (Net)		
\$ 465,643.34										
\$ 96,094.67		36. Superannuation Fund	\$ 100,000.00			\$ 100,000.00	\$ 96,124.67	\$ 3,875.33		
\$ 96,094.67		Total: Capital Account	\$ 100,000.00			\$ 100,000.00	\$ 96,124.67	\$ 3,875.33		

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXECUTIVE COUNCIL—INCOME ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER, FOR THE YEAR ENDED MARCH 31, 1930

Particulars	21 Premier's Office	22 Executive Council Office	23 Lieutenant Governor's Office	24 Civil Service Commission- er's Office	25 Superannu- ation Fund	26 Alberta Elections Act	27 Scientific and Industrial Research Council	28 Mines Act	29 Extension of Coal Markets	31 Colonization Branch	32 Bureau of Labor	S.W. 37/29 Committee of Enquiry Fuel and Lubricating Oils	S.W. 51/29 and 6/30 and Bill 80 Unemploy- ment Relief	Total
Advertising		\$.90		\$ 56.67			\$ 515.82		\$ 3,417.84	\$ 51.27	\$ 86.00			\$ 3,612.68
Automobiles														515.82
Board							364.12		12.65	63.22	7.00		\$90,374.65	90,374.65
Books and Binding			\$ 86.75											483.74
Cinema and Photographic Supplies									1,436.34	6.61				1,442.95
Equipment				76.05			3,502.40	\$ 155.38	134.18	133.15	251.19	\$ 792.88		5,045.23
Expenditure of Returning Officers						\$ 7.65								7.65
Fees and Commissions		45.00					139.94	1,748.55	70.15	264.03	23.17			2,290.84
Freight, Express and Cartage							326.80	46.98	364.31	3.30	103.06	7.84	2,534.26	3,386.55
Furnishings										344.07				344.07
Grants								150.00	5,000.00					5,150.00
Heating, Lighting and Power							78.84	5.00		113.46	368.67		26.10	592.07
Laundry and Cleaning										173.39	83.75			257.14
Legal Fees and Expenses		250.00					15.00				12.60			277.60
Miscellaneous Expenses	\$ 2.03	3,440.90	76.40				429.50		183.85	3,690.00	10.00	1.00	37.50	7,871.18
Miscellaneous Supplies									12.86		199.62		1.00	213.48
Newspapers and Periodicals	49.80	122.00	2.00	3.75			193.41	19.22	38.35	112.21	37.82	48.52		627.08
Postage	51.40	64.28	50.00	81.66			155.00	347.90	153.00	195.72	884.58	7.00		1,990.54
Printing, Stationery and Office Supplies	393.04	595.79	195.87	355.60		7.01	1,498.69	2,190.95	423.35	782.82	3,651.78	56.91	156.09	10,307.90
Rates, Rentals and Insurance	125.31	176.50					61.78	86.00	29.00	2,710.53	5,372.94	5.00	415.85	8,982.91
Repairs and Replacements	879.76	463.71					265.78	4.56		67.68	364.80		13.40	2,059.69
Salaries	16,224.92	7,900.00	2,000.00	7,337.97			29,082.16	25,973.13	5,850.00	10,421.35	67,330.95		820.00	172,940.48
Special Services									1,314.05		654.50			1,968.55
Stenographic Services									85.00	333.18	96.60	36.70		551.48
Superannuation Fund					\$108,637.66									108,637.66
Surveys							1,271.49							1,271.49
Telegrams and Telephones	916.30	108.94	267.08	32.85		1.85	18.07	326.83	362.14	780.42	2,043.30		43.83	4,901.61
Travelling Expenses	832.36	7,903.65	1,225.90	93.40			363.21	6,559.15	2,757.04	2,006.63	18,649.42	254.96	945.55	41,591.27
Wages							514.76		32.00		915.00	559.11	518.72	2,539.59
Total: Income Account.....	\$19,474.92	\$21,071.67	\$ 3,854.00	\$ 8,037.95	\$108,637.66	\$ 16.51	\$38,796.77	\$37,613.65	\$21,676.11	\$22,253.04	\$101,146.75	\$1,769.92	\$95,886.95	\$480,235.90

STATEMENT No. 28

CAPITAL ACCOUNT

36 Superannuation Fund \$96,124.67

STATEMENT No. 29

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXECUTIVE COUNCIL

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1930

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Bureau of Labor:				
Boilers Act:				
Examination Fees	\$ 4,680.00	\$ 5,500.00		\$ 820.00
Inspection Certificate Fees	22,189.75	27,000.00		4,810.25
Sale of Regulations and Acts	391.07	200.00	\$ 191.07	
Survey of Drawings	1,275.75	1,000.00	275.75	
Miscellaneous	881.43	200.00	681.43	
Dominion Government:				
Employment Office Co-ordination Act Sub- vention	12,770.87	13,400.00		629.13
Theatres Act:				
Moving Picture Operators' License Fees	3,119.00	2,600.00	519.00	
	\$ 45,307.87	\$ 49,900.00		\$ 4,592.13 (net)
Civil Service Commissioner's Office:				
Refunds of Government contributions under Section 17 Superannuation Act	\$ 35,299.50	\$ 25,000.00	\$ 10,299.50	
	\$ 35,299.50	\$ 25,000.00	\$ 10,299.50	
General Office:				
Casual	\$ 717.55		\$ 717.55	
	\$ 717.55		\$ 717.55	
Mines Branch:				
Coal Sales Act:				
Registration Fees	\$ 58.00	\$ 15.00	\$ 43.00	
Mine Owners' Tax Act	1,377.18		1,377.18	
Mines Act:				
Casual	1,262.65	20.00	1,242.65	
Certificate Fees	1,844.00	1,300.00	544.00	
Coal Leases	770.00	550.00	220.00	
Coal Miners' Provisional Certificates, Fees ..		300.00		\$ 300.00
District Inspectors' Fees		1,260.00		1,260.00
Examination Fees	2,586.00	1,900.00	686.00	
Royalty (coal mined under Road Allowance) ..	3,846.86	3,000.00	846.86	
Sales of Mines Act and Report Books	1,233.10	2,000.00		766.90
	\$ 12,977.79	\$ 10,345.00	\$ 2,632.79	
Total: Income Account	\$ 94,302.71	\$ 85,245.00	\$ 9,057.71 (net)	

CAPITAL ACCOUNT

Superannuation Fund	\$ 245,000.00	\$ 354.60	
Government Contributions and Interest and Salary Deductions	\$ 229,076.63		
Government Contributions to Special Reserve ..	16,277.97		
Total: Capital Account	\$ 245,354.60	\$ 245,000.00	\$ 354.60

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 30

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE UNDER THE ALBERTA ELECTION ACT
FOR THE YEAR ENDED MARCH 31, 1930

Expenditure incurred outside the Office of the Clerk of the Executive Council and certified by
Returning Officer.

Name of Returning Officer

St. Paul

Miscellaneous

A. Grey

\$ 7.65

STATEMENT No. 31

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
CONSOLIDATED STATEMENT OF REVENUE AND EXPENDITURE
YEAR ENDED MARCH 31, 1930

REVENUE

Assessment	\$1,311,144.19
Medical Aid Contributions	301,223.01
Interest	156,868.03
Fines and Penalties	1,540.40
Penalties under Section 25a	1,143.55
Sale of Acts	23.25
Refund of Pension Awards	9,011.99
Transfer from Reserve for claims pending	1,590.00
Total Revenue.....	<u>\$1,782,544.42</u>

EXPENDITURE

Pension Awards:	
Transferred from Accident Fund	\$570,779.85
Add: Fund Earnings	139,121.41
	<u>\$ 709,901.26</u>
Compensation Payments	504,802.97
Medical Services	271,150.16
General Expenses	130,092.15
Total Expenditure	<u>1,615,946.54</u>
EXCESS REVENUE	<u>\$ 166,597.88</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
CONSOLIDATED BALANCE SHEET

AS AT MARCH 31, 1930

ASSETS

Cash in Bank	\$ 50,704.11
Assessments Receivable	271,710.87
Accounts Receivable	1,915.68
Mortgages Receivable	782.70
Investments in bonds and debentures:	
Dominion of Canada Guarantees	\$ 883,485.27
Province of Alberta, Direct Issues	1,371,502.97
Province of Alberta Guaranteed	464,262.70
Municipal (Alberta)	583,621.74
School Districts (Alberta)	303,024.13
	3,605,896.81
Court costs advanced	394.56
Accrued interest on investments	45,300.00
Funds held in trust	807.72
	\$3,977,512.45

LIABILITIES

Pension Fund	\$2,372,722.21
Accident Fund	1,081,061.74
Medical Aid Fund	105,910.14
Reserve for disasters	268,296.00
Reserve for claims pending	139,525.00
Reserve for outstanding cheques	2,845.34
Unclaimed cheques	5,656.64
Suspense account	687.66
Funds held in trust	807.72
	\$3,977,512.45

Edmonton, July 31, 1930.

I have audited the books and accounts of the Workmen's Compensation Board, Alberta, for the year ended March 31, 1930, and the above Balance Sheet, and the accompanying statement of Revenue and Expenditure, are correctly prepared therefrom, and are as shown by the books. During the year receipts from all sources were examined and cash and securities were verified by actual inspection or by certificate from the Bank.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Board as at March 31, 1930, and the accompanying relative statement of Revenue and Expenditure shows the result of operations for the fiscal year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 33

GOVERNMENT OF THE PROVINCE OF ALBERTA

III.—LEGISLATION

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1930

PARTICULARS			APPROPRIATIONS						Remarks	
Payments for the year ended 31st Mar., '30	No. of Apprn.	Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended		Over- expended
INCOME ACCOUNT										
\$ 110,200.00	41.	Sessional	\$ 125,650.00			\$ 125,650.00	\$ 123,682.80	\$ 1,967.20		O/C 358/30
5,920.45	42.	General Office:	5,850.00	\$ 100.00	.....	5,950.00	5,920.45	29.55	.....	
26,708.54		(a) Salaries	32,150.00	.....	.....	32,150.00	29,154.22	2,995.78	.....	
		(b) Expenses .....	.....	.....	.....	.....	.....	.....	.....	
7,250.00	43.	Legislative Counsel:	7,050.00	50.00	.....	7,100.00	7,250.00	.....	\$	
		(a) Salaries .....	.....	.....	.....	.....	.....	.....	.....	
5,677.58	44.	Library:	7,400.00	100.00	.....	7,500.00	5,677.58	1,822.42	.....	
4,840.38		(a) Salaries	4,800.00	.....	.....	4,800.00	4,799.75	.25	.....	
		(b) Expenses .....	.....	.....	.....	.....	.....	.....	.....	
\$ 160,596.95	Total:	Income Account	\$ 182,900.00	\$ 250.00	.....	\$ 183,150.00	\$ 176,484.80	\$ 6,665.20 (Net)	.....	

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 34

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION—INCOME ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1930

Particulars	41 Sessional	42 General Office	43 Legislative Counsel	44 Library	Total
Advertising		\$ 96.84			\$ 96.84
Books and Binding		748.60		\$ 3,386.64	4,135.24
Cinema and Photographic Supplies				59.93	59.93
Clothing		39.50			39.50
Equipment				2.80	2.80
Freight, Express and Cartage		26.08		44.42	70.50
Miscellaneous Expenses		35.00			35.00
Miscellaneous Supplies				13.50	13.50
Newspapers and Periodicals		10.00		995.21	1,005.21
Postage		283.69		61.06	344.75
Printing, Stationery and Office Supplies		14,114.96		152.61	14,267.57
Salaries		5,920.45	\$ 7,250.00	5,677.58	18,848.03
Sessional Allowances	123,682.80				123,682.80
Special Services		942.00			942.00
Stenographic Services		120.00			120.00
Telegrams and Telephones		11,827.55		19.58	11,847.13
Travelling Expenses				64.00	64.00
Wages		910.00			910.00
Total: Income Account.....	\$123,682.80	\$35,074.67	\$ 7,250.00	\$10,477.33	\$176,484.80

STATEMENT No. 35

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1930

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Private Bills:				
Fees	\$ 3,910.00	\$ 2,000.00	\$ 1,910.00	
Certified Copies of Bills:				
Fees	16.00	10.00	6.00	
Library:				
Sale of Books	327.78		327.78	
	\$ 4,253.78	\$ 2,010.00	\$ 2,243.78	

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT NO. 36

GOVERNMENT OF THE PROVINCE OF ALBERTA

IV.—AGRICULTURE DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1930

PARTICULARS		APPROPRIATIONS							Remarks
No. of Apprn.	Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over- expended	
INCOME ACCOUNT									
\$	101. Minister's Office:	\$ 3,750.00			\$ 3,750.00	\$			
	(a) Salaries	1,200.00			1,200.00	1,122.53	77.47		
	(b) Expenses								
	102. General Office:	26,030.00	\$ 550.00		26,580.00	27,427.00		\$	847.00 O/C 356/30
	(a) Salaries	3,050.00			3,050.00	3,245.87			195.87 O/C 356/30
	(b) Expenses								
	103. Agricultural Societies Act:	1,350.00			1,350.00	1,350.00			
	(a) Salaries	61,500.00			61,500.00	59,502.02	1,996.98		
	(b) Expenses								
	104. Official Judges at Agricultural Exhibitions	7,000.00			7,000.00	5,689.45	1,310.55		
	105. Short Courses in Agriculture and Agricultural Institute Meetings	5,000.00			5,000.00	1,712.57	3,287.43		
	106. Provincial Seed Fair and Encouragement of the Production of Seed Grain, including Provincial Corn Show:	1,333.34	25.00		1,358.34	1,852.47			494.13 O/C 356/30
	(a) Salaries	8,727.00			8,727.00	11,211.85			2,484.85 O/C 356/30
	(b) Expenses								
	107. Livestock Encouragement Act.	1,400.00			1,400.00	952.14	447.86		
	108. Motion Picture Bureau	20,850.00	200.00		21,050.00	19,950.00	1,100.00		
	109. Stock Inspection:	6,800.00			6,800.00	6,002.08	797.92		
	(a) Salaries	6,150.00			6,150.00	5,338.36	811.64		
	(b) Expenses	1,000.00			1,000.00	301.81	698.19		
	110. Recording Brands:	900.00			900.00	900.00			
	(a) Salaries	2,000.00			2,000.00	1,195.61	804.39		
	(b) Expenses								
	111. Administration of Stallion Act:	4,000.00	150.00		4,150.00	3,915.51	234.49		3,095.99 Os/C 1272/29 and 356/30
	(a) Salaries	1,000.00			1,000.00	4,095.99			535.53 O/C 356/30
	(b) Expenses								78.55 S/W 9/30
	112. Collection and Compilation of Statistics:	9,570.86	50.00		9,620.86	10,156.39			
	(a) Salaries	11,615.00			11,615.00	11,693.55			
	(b) Expenses								
	113. Promotion and Encouragement of Dairy Work:	16,783.30	100.00		16,883.30	15,298.10	1,585.20		
	(a) Salaries	5,250.00			5,250.00	3,744.07	1,505.93		
	(b) Expenses								
	114. Operation of Schools of Agriculture at Vermilion, Olds, Claresholm and Raymond:	100,875.00	1,000.00		101,875.00	99,288.55	2,586.45		
	(a) Salaries	79,200.00			79,200.00	78,950.49	249.51		
	(b) Expenses								

[illegible]

STATEMENT No 36—Continued

PARTICULARS		APPROPRIATIONS						
Payments for the year ended 31st Mar., '30	No. of Apprn. Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
135. Soil Survey:		1,575.00	.....	.....	1,575.00	1,000.00	575.00	.....
(a) Salaries		2,025.00	.....	.....	2,025.00	1,504.05	520.94	.....
(b) Expenses		1,500.00	.....	.....	1,500.00	871.04	628.96	.....
137. Contingencies								
16,498.51 138. Improvement of Agricultural Machinery		1,000.00	.....	.....	1,000.00	15,760.80	.....	14,760.80
141. Extermination of Agricultural Pests:								
(a) Salaries		500.00	.....	.....	500.00	.....	500.00	.....
(b) Expenses		3,300.00	.....	.....	3,300.00	3,788.62	.....	488.62
4,083.33 142. Postage		4,250.00	.....	.....	4,250.00	3,686.81	563.19	.....
143. Wolf Bounty:								
(a) Salaries		312.50	.....	.....	312.50	337.50	.....	.....
(b) Expenses		2,125.00	.....	.....	2,125.00	2,125.00	.....	.....
2,083.35 144. Agricultural Publications		3,000.00	.....	.....	3,000.00	2,006.24	993.76	.....
1,893.33 145. Debt Adjustment Act								
438.18 146. Fur Farms:								
(a) Salaries		3,950.00	.....	.....	3,950.00	1,500.00	2,450.00	.....
(b) Expenses		3,000.00	.....	.....	3,000.00	375.22	2,624.78	.....
404.42 Special Warrant 21/29				200.00	200.00	.....	.....	.....
200.00 (Grant, Western Canada Livestock Union.)								
500.00 Special Warrant 26/29				500.00	500.00	.....	.....	.....
(Grant, Alberta Dairymen's Association.)								
Special Warrant 34/29 and 10/30 (Free Movement of Feed to Drought Area, Province's Share):								
(a) Salaries				600.00	600.00	473.68	126.32	.....
(b) Expenses				51,900.00	51,900.00	48,086.16	3,813.84	.....
473.68 Special Warrant 2/30				770.05	770.05	767.05	3.00	.....
35,085.58 (Grant to Herman Trelle.)								
572.20 Special Warrant 9/30				15,000.00	15,000.00	.....	15,000.00	.....
(Vote IV, Agriculture Department, Income.)								
Total: Income Account		\$ 723,615.30	\$ 2,825.00	\$ 68,970.05	\$ 795,410.35	\$ 783,803.35	\$ 12,107.00 (Net)	.....
\$ 769,072.17								
CAPITAL ACCOUNT								
708.11 171. Equipment, Schools of Agriculture		\$ 750.00	.....	.....	750.00	\$ 708.11	\$ 41.89	.....
6,922.87 172. Equipment of Provincial Farms		7,100.00	.....	.....	7,100.00	7,082.02	17.98	.....
470.63 174. Collection of Seed Grain and Relief Advances								
29.27 175. Extermination of Agricultural Pests		620.00	.....	.....	620.00	29.27	590.73	.....
4,049.26 176. Equipment, Oliver Farm		5,000.00	.....	.....	5,000.00	4,901.76	98.24	.....
14,000.00 180. Statutory Advances to Marketing Services under Agriculture Department Act		55,000.00	.....	.....	55,000.00	14,000.00	41,000.00	.....
Total: Capital Account		\$ 68,470.00	.....	.....	\$ 68,470.00	\$ 26,721.16	\$ 41,748.84	.....
\$ 26,180.14								

Certified correct, JAMES C. THOMPSON, C.A., Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
AGRICULTURE DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER, FOR THE YEAR ENDED MARCH 31, 1930

Vote	Service	Automobiles	Advertising	Board	Books and Binding	Cinema and Photographic Supplies	Equipment	Feed and Seed	Fees and Commissions	Freight, Express and Cartage	Grants and Prizes	Heating, Lighting and Power	Laundry and Cleaning	Livestock	Medical Services	Miscellaneous Expenses	Miscellaneous Supplies	Newspapers and Periodicals	Postage	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Repairs and Replacements	Salaries	Teaching Supplies	Telegrams and Telephones	Threshing	Travelling Expenses	Veterinary Services	Wages	Total	
101	Minister's Office								\$ 5.09									\$ 32.10		\$ 53.89	\$ 108.66	\$ 237.18	\$ 3,750.00		\$ 467.14		\$ 218.47			\$ 4,872.53	
102	General Office									\$ 4.00							\$ 9.55	\$ 24.25					27,427.00		687.69		1,844.15			30,872.87	
103	Agricultural Societies Act									6.95	\$59,129.74									245.30			1,350.00		22.32		98.71			60,868.02	
104	Official Judges at Agricultural Exhibitions								4,215.40																1,468.35					5,689.45	
105	Short Courses in Agriculture		\$ 99.24				\$ 13.50	\$.50	21.00											200.91	188.00				63.97		1,175.45			1,712.57	
106	Provincial Seed Fair		419.48			\$ 9.00	71.72	12.45		1,124.81	2,345.01	\$ 219.77				\$ 40.69				569.40	329.50	546.46	1,852.47		283.55		3,697.49		1,542.52	13,064.32	
108	Motion Picture Bureau					629.22			34.25	16.56								3.35		2.60	1.00				10.65		254.51			952.14	
109	Stock Inspection		8.40				3.70	625.00	35.00	27.57			\$ 19.50					1.00	\$ 63.75	1,115.83	903.00	126.55	19,950.00		288.37		2,019.76		814.65	25,952.08	
110	Recording Brands																	2.00		298.45			5,338.36						5,640.17		
111	Administration of the Stallion Act																			4.08			900.00				684.53		507.00	2,095.61	
112	Collection and Compilation of Agricultural and other Statistics		251.30			59.90		12.00	14.00	3.30								3.50	2.50	3,736.82						12.67				8,011.50	
113	Protection of Game						147.84		7,445.65	52.95								11.73	30.00	2,157.49	62.03		3,915.51		112.10		1,673.76			21,849.94	
114	To Promote and Encourage Dairy Work		2.40				70.55		53.50	42.17			24.40				17.00	34.33	3.00	325.64	1.50		15,298.10		131.52		2,988.06			19,042.17	
115	Operation of Schools of Agriculture	\$ 2,337.88	334.38	\$31,490.32	\$ 263.03	196.68	969.11	601.75	66.32	2,189.42	312.70	210.00	2,661.23	20.00		76.55	254.86	111.69	978.61	3,829.57	401.03	1,452.70	99,288.55	\$ 7,808.83	875.44	\$ 2.00	\$ 5,704.56	\$ 35.69	15,766.14	178,239.04	
116	Operation of Provincial Farms		20.30	2.00	12.00		289.27	9,406.86	195.95	996.39		1,707.06	48.53			202.40	75.00	2.00	10.00	109.88	825.71	2,758.65	5,436.00		436.35	1,041.91	1,496.19	473.94	20,056.58	45,602.97	
117	Collecting and Mounting of Specimens for Natural History Museum									17.73																				50.48	
118	School Fairs	665.32	3.25	1,255.20		21.80	179.73	5,666.38	1,893.80	536.06	4,703.03					20.15	22.00		136.83	5,615.03	424.90	680.15	713.37	126.31	159.64		7,928.12			30,729.07	
119	Prairie Fires Act			15.15																283.51			466.64		2.60		865.70		28.50	1,657.10	
120	Publicity Commissioner's Office		9,191.40		13.63	233.99			5.10	81.42								95.55		969.35			1,633.31		190.60		60.16			12,474.51	
121	Promotion and Encouragement of Poultry Industry	747.40	138.20		50.00	18.20	1,619.62	4,040.20	90.29	434.53		401.25	75.10	2,499.04			335.49	23.42	1.00	631.16	38.34	997.48	15,677.61		351.47		7,776.11	32.21	3,582.88	39,511.00	
122	Women's Home Bureau Service		2.00		84.74		31.85		3.60	50.76	2,000.00							8.96	4.00	394.28	330.85	660.19	6,835.78	18.20	98.62		7,507.68		5,235.25	23,266.76	
123	Encouragement and Improvement of Draft Horse Breeding						7.45	847.28					1.50				3.10					173.67	510.00				174.80	186.11	724.35	2,628.26	
124	Immigration and Exhibits		1,489.10				402.16	308.69	1,489.00	232.97	6,558.78	1,870.25	4.00				34.05			89.14	65.75	268.27	1,500.00		89.78		703.40		20,066.37		
125	District Agriculturists	3,084.35	10.80		24.87		259.60	15.00	31.01	96.80	748.32	88.53	2.91			3.00		15.52	253.60	442.32	2,445.30	1,645.38	27,555.06		1,226.95		12,685.95		354.86	51,017.37	
126	Operation of Oliver Farm		7.70	1,695.68			157.68	1,882.89	75.50	112.82		365.27	54.16	300.00			4.00		6.25		175.00	551.18		2,340.00	6.60	401.22		366.05	98.85	5,984.08	
127	Encouragement of Co-operative Marketing								530.00											88.46							45.57			664.03	
128	Inspection of Apiaries																			10.42			866.64		1.05		599.87		218.50	1,691.48	
130	Office of the Provincial Veterinarian				13.24	75.00		290.00	3.57	137.98				22.00				48.97		109.64	18.70	55.50	2,700.00		64.23		1,282.68	127.86	948.54	5,897.96	
131	Encouragement of Tree Planting and Horticulture						9.50	659.31		19.15																	3.72			691.68	
132	Destruction of Noxious Weeds		656.61		6.00	43.50	619.89	7.80		529.66						10.00		26.80	5.94	7,913.18	6.50	40.10	2,100.80		293.81		20,277.83		14,607.69	47,144.81	
133	Miscellaneous Grants										24,000.00																			24,000.00	
135	Soil Survey									8.11										488.81	60.85	223.42	1,000.00				722.87			2,504.06	
137	Contingencies		156.24							126.17																		385.63		203.00	871.04
138	Improvement of Agricultural Machinery					354.50	10,143.47	34.45		736.00		39.54				669.61	6.20			22.38	70.00	2,254.68				58.49	863.23		608.25	15,760.80	
141	Extermination of Agricultural Pests									7.39	3,288.50						1.06			173.45	255.40				62.82					3,788.62	
142	Postage																		3,686.81											3,686.81	
143	Wolf Bounty																						337.50		1.37					2,457.68	
144	Agricultural Publications				2.00	79.23	27.48		2,038.50	30.82								8.50		1,856.71			1,500.00							2,006.24	
146	Fur Farms						6.70		1.50		200.00									26.99							841.53			1,875.22	
S/W 21/29	Grant Western Canada Livestock Union																													200.00	
S/W 34/29																															
and 10/30	Freight Charges on Feed and Seed		3.00							47,485.12													473.68				262.96		143.90	48,559.84	
S/W 26/29	Grant Alberta Dairymen's Association										500.00																			500.00	
S/W 2/30	Herman Trelle Expenses																													767.05	
Total: Income Account.....		\$ 6,834.95	\$12,792.80	\$34,458.35	\$ 469.51	\$ 2,150.88	\$14,937.35	\$25,590.87	\$16,992.00	\$61,432.92	\$99,153.55	\$ 3,035.42	\$ 2,887.33	\$ 2,841.04	\$ 684.35	\$ 1,022.40	\$ 762.31	\$ 453.67	\$ 5,182.29	\$32,723.74	\$ 6,672.77	\$12,661.56	\$260,872.77	\$ 8,016.16	\$ 5,882.76	\$ 1,445.13	\$90,524.72	\$ 954.66	\$71,867.09	\$783,803.35	

Certified correct,
JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 38

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT—CAPITAL ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1930

Particulars	171 Equipment, Schools of Agriculture,	172 Equipment of Provincial Farms	175 Extermina- tion of Agricultural Pests	176 Equipment, Oliver Farm	180 Statutory Advances to Mktg. Ser- vices under Ag. Dept. Act	Total
Advances for Working Capital					\$14,000.00	\$14,000.00
Breaking and Clearing Land				\$ 1,698.60		1,698.60
Contract Labour				150.00		150.00
Equipment	\$ 631.01	\$1,951.40	\$ 27.50	563.27		3,173.18
Fees and Commissions		9.15				9.15
Fencing		1,086.84		183.33		1,270.17
Freight, Express and Cartage	77.10		1.77			78.87
Livestock		3,665.00		1,017.50		4,682.50
Machinery and Implements		335.63		311.77		647.40
Repairs and Replacements		34.00		200.29		234.29
Seed				39.00		39.00
Wages				738.00		738.00
Total: Capital Account.....	\$ 708.11	\$7,082.02	\$ 29.27	\$ 4,901.76	\$14,000.00	\$26,721.16

GOVERNMENT OF THE PROVINCE OF ALBERTA
 AGRICULTURE DEPARTMENT
 CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
 FOR THE YEAR ENDED MARCH 31, 1930
 INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Agricultural Schools Act	\$ 54,558.55	\$ 75,000.00		\$ 20,441.45
Agricultural Pests Act:				
Destruction of Jack Rabbits	147.60		\$ 147.60	
Bee Diseases Act:				
Fees	113.00	250.00		137.00
Brands Act:				
Brand Books	13.00	250.00		237.00
Brand Fees	9,422.25	13,000.00		3,577.75
Dairymen's Act:				
Cream Graders and Testers' Licenses	420.00	422.00		2.00
Creamery Licenses	520.00	545.00		25.00
Dominion Government:				
Subvention re Seed Fairs	610.30	7,000.00		6,389.70
Game Act:				
Fur Farm Leases	885.41	8,500.00		7,614.59
Fur Marketing Service		1,500.00		1,500.00
Fur Tax	39,811.59	52,000.00		12,188.41
Game Licenses	66,845.03	60,000.00	6,845.03	
Miscellaneous Revenue	199.37	2,000.00		1,800.63
Sale of Fur	1,203.22	2,500.00		1,296.78
Names of Homes Act:				
Registration Fees	31.00	40.00		9.00
Noxious Weeds Act:				
Reimbursements	4.79	200.00		195.21
Stallion Enrolment Act:				
Fees	1,036.00	1,900.00		864.00
Stock Inspection Act:				
Butchers and Hide Dealers' Licenses	1,349.00	1,800.00		451.00
Fees	37,254.93	44,000.00		6,745.07
Threshers' Lien Act:				
Threshing Machine Licenses	6,357.22	7,500.00		1,142.78
Miscellaneous:				
Alberta Women's Bureau	27.05	150.00		122.95
Casual	441.85	4,000.00		3,558.15
Farm Rents		400.00		400.00
Inspection of Greenhouses	30.00	50.00		20.00
Interest on Agreements of Sale	459.24	1,226.00		766.76
Oliver Farm, Revenue	8,828.80	11,000.00		2,171.20
Refund on Exhibits	2,176.14	250.00	1,926.14	
Sale of Eggs	2,903.00	2,500.00	403.00	
Sale of Estray Animals	1,528.39	2,700.00		1,171.61
Sale of Poultry	2,468.57	7,500.00		5,031.43
Service Fees for Stallions	398.00	1,300.00		902.00
Provincial Farms Revenue	17,312.61	25,000.00		7,687.39
Seed Cleaning	335.00		335.00	
Total: Income Account	\$ 257,690.91	\$ 334,483.00		\$ 76,792.09 (net)

STATEMENT No. 39—*Continued*

CAPITAL ACCOUNT

Agricultural Department Act:

Repayment of Advances		\$ 55,000.00		\$ 3,000.00
Butter Grading and Marketing Service.....	\$ 10,000.00			
Egg and Poultry Marketing Service.....	42,000.00			
Miscellaneous		2,769.63	\$ 72.01	
Sale of Provincial Farms	2,841.64			
Oliver Farm	166.00	4,000.00		3,834.00
Provincial Farms		6,000.00		4,719.99
Claresholm	355.96			
Olds	616.25			
Vermilion	154.85			
Raymond	152.95			
Extermination of Agricultural Pests	31.75		31.75	
Total: Capital Account	\$ 56,319.40	\$ 67,769.63		\$ 11,450.23 (net)

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
GRANTS TO AGRICULTURAL SOCIETIES, PRIZES AT SCHOOL
FAIRS, AND MISCELLANEOUS GRANTS AND PRIZES

FOR THE YEAR ENDED MARCH 31, 1930

AGRICULTURAL SOCIETIES (Appropriation 103):

Alix Agricultural Society	\$ 161.22
Athabasca and District Board of Trade	398.62
Benalto Agricultural Society	713.40
Berwyn Agricultural Society	489.50
Beverly Horticultural Society	84.97
Bindloss Agricultural Society	63.00
Brooks Agricultural Society	537.02
Busby Agricultural Society	452.75
Calgary Board of Trade	150.00
Calgary Horticultural Society	300.00
Calgary Industrial Exhibition Co., Ltd.	3,000.00
Calgary Poultry & Pet Stock Association	1,221.25
Camrose Exhibition Association	2,692.12
Cardston Agricultural Society	518.12
Carmangay Agricultural Society	696.67
Chinook Agricultural Society	353.80
Colinton Agricultural Society	853.50
Corinne Wheat Club	300.00
Delia Agricultural Society	545.52
Didsbury Agricultural Society	686.62
Eastern Alberta Agricultural Society	627.75
Edmonton Exhibition Association	3,000.00
Edmonton Horticultural & Vacant Lots Garden Society ..	300.00
Edmonton Poultry Show Association	1,266.50
Gleichen & District Chamber of Commerce	37.50
Goose Creek & District Agricultural Society	534.77
Grande Prairie Agricultural Society	627.50
Hanna Kiwanis Club	400.00
Hays Agricultural Society	756.75
High Prairie Agricultural Society	185.75
James River and Eagle Valley Agricultural Society	401.70
Keystone Pure Seed Club	250.00
Kitchener Agricultural Society	526.62
Kitseoty Agricultural Society	334.92
Kiwanis Club of Medicine Hat	100.00
Lacombe Agricultural Society	988.75
Lake Saskatoon Agricultural Society	116.50
Langdon & Bow River Agricultural Society	1,009.60
Leduc Agricultural Society	82.00
Lethbridge & District Horticultural Society	300.00
Lethbridge Exhibition Board	2,826.00
Lethbridge Poultry & Pet Stock Association	277.75
Lloydminster Agricultural Exhibition Association, Ltd.	3,461.25
Lomond Agricultural Society	641.87
Macleod Agricultural Society	37.50
Magrath Agricultural Society	1,750.00
Mannville Agricultural Society	747.50
Mid-Pembina Agricultural Society	376.50
Minburn, Innisfree & Ranfurly Agricultural Society	823.50
Mosside Agricultural Society	183.75
Munson Agricultural Society	619.62
Nanton Agricultural Society	562.00
Okotoks Agricultural Society	813.87
Olds Agricultural Society	906.62
Olds School of Agriculture Experimental Union	100.00
Oyen Agricultural Society	604.95
Plamondon Agricultural Society	663.75
Ponoka Agricultural Society	747.82
Priddis & Millarville Agricultural Society	248.25
Red Deer Horticultural Society	210.00
Red Deer Poultry & Pet Stock Association	183.25
Rimby Agricultural Society	672.37

STATEMENT No. 40—Continued

Rochester Agricultural Society	421.20
Rocky Mountain House Agricultural Society	1,335.87
St. Paul Agricultural Society	427.50
Sangudo Agricultural Society	377.20
Sedgewick Agricultural Society	1,230.00
South Edmonton Agricultural Society	183.50
Spirit River Agricultural Society	488.50
Stavely Board of Trade	37.50
Stettler Agricultural Society	50.00
Sullivan Lake Seed Wheat Club	300.00
Taber Agricultural Society	87.50
Trochu Agricultural Society	628.45
Vegreville Exhibition Association, Ltd.	4,328.09
Vermilion Agricultural Society	2,356.92
Viking & District Agricultural Society	764.50
Wainwright Agricultural Society	523.00
Warspite Agricultural Society	461.87
Wastina Pure Seed Club	550.00
Waterhole Agricultural Society	984.37
Wetaskiwin Board of Trade	75.00
Youngstown Agricultural Society	570.25
Youngstown Pure Seed Club	250.00
	\$59,954.03

SCHOOL FAIRS (Appropriation 118):

Allerston	\$ 9.70
Amish	22.96
Arrowwood	27.60
Ashmount	40.53
Barrhead	31.83
Bashaw	29.50
Bearberry	48.10
Beaverlodge	15.77
Berwyn	29.85
Blackie	33.63
Brooks	22.33
Bruderheim	39.27
Ryemoor	46.73
Camrose	75.00
Carbon	45.10
Cardston	32.83
Carmangay	23.67
Caroline	32.13
Carseland	25.26
Carstairs	56.20
Castor	58.30
Cereal	13.24
Chancellor	19.67
Claresholm	67.03
Clive	52.80
Clover Bar	56.56
Coaldale	67.33
Cochrane	27.00
Colinton	24.82
Cowley	63.67
Coutts	11.97
Czar	58.00
Deer Lake	40.63
Delburne	35.57
Delia	44.23
Dewberry	17.50
De Winton	19.33
Dog Pound	34.07
Donnelly	11.20
Eckville	69.83
Elk Point	20.60
Elnora	59.06
Fairview	42.17
Foothills	28.50
Forest Lawn	39.13
Fort Saskatchewan	58.83

STATEMENT No. 40—Continued

Gem	55.33
Grande Prairie	29.50
Gwynne	22.20
Halcourt	14.10
Hanna	40.07
Hardisty	57.13
Hay Lakes	25.67
High Prairie	10.00
Hussar	30.67
Huxley	46.50
Innisfail	63.80
Innisfree	31.65
Lacombe	62.20
Landonville	52.77
Langdon	24.33
Lea Park	30.46
Leduc	53.70
Legal	35.87
Leslieville	35.30
Lousana	52.23
Macleod	45.67
Magrath	11.20
Mannville	48.26
Manyberries	16.30
Markerville	46.37
Marwayne	11.17
Mayton	17.33
Milk River	17.40
Millet	41.17
Milo	52.00
Morinville	29.43
Morrin	24.80
Mountain View	64.43
Mundare	18.73
New Dayton	15.83
Olds	73.06
Onoway	73.87
Oyen	58.43
Provost	67.76
Purple Springs	39.80
Raven	60.10
Red Deer	75.00
Reid Hill	13.33
Retlaw-Vauxhall	51.00
Round Hill	40.60
Sangudo	16.83
Scollard	34.23
Sedalia	45.37
Sedgewick	75.00
Sexsmith	29.40
Shepard & District	18.50
Spring Coulee	16.33
Standard	60.16
Stettler	65.00
Stirling	26.33
Stony Plain	29.97
Strathmore	75.00
Sturgeon	21.40
Sunnyslope	52.97
Sylvan Lake	71.53
Three Hills	32.33
Tofield	56.20
Travers	51.23
Treaty Hill	41.06
Twin Butte	37.00
United	16.13
Valhalla	7.53
Vegreville	54.17
Vermilion	62.43
Warner	27.83
Waskatenau	63.35

STATEMENT No. 40—Continued

Wavy Lake	39.00	
Wembley	42.50	
		\$ 4,684.33
GRANTS RE SWINE CLUBS, Etc. (Appropriation 125):		
Bentley Swine Club	\$ 38.67	
Camrose Boys and Girls' Swine Club	48.67	
Elk Point Boys and Girls' Swine Club	49.33	
Glenwoodville Boys and Girls' Swine Club	29.33	
Hardisty Swine Club	38.33	
Hillspring Boys and Girls' Swine Club	65.00	
Innisfail Boys and Girls' Swine Club	32.16	
Lacombe Swine Club	39.67	
Lockhart Boys and Girls' Swine Club	29.67	
Macleod Boys and Girls' Swine Club	6.00	
Mabville Boys and Girls' Swine Club	10.00	
Mannville Boys and Girls' Swine Club	20.00	
Mundare Boys and Girls' Swine Club Fair	39.00	
Red Deer Swine Club	26.00	
St. Paul Boys and Girls' Swine Club	29.66	
Salisbury Boys and Girls' Swine Club	48.33	
Sedgewick Swine Club	27.33	
Spedden Boys and Girls' Swine Club	39.00	
Vegreville Swine Club Fair	29.66	
Vermilion Swine Club	28.34	
Wetaskiwin Boys and Girls' Swine Club	28.67	
Willingdon Boys and Girls' Swine Club Fair	5.00	
Youngstown Boys and Girls' Sheep Club	40.50	
		\$ 748.32
MISCELLANEOUS GRANTS (Appropriation 133):		
Alberta Dairymen's Association	\$ 1,000.00	
Alberta Fairs Association	1,000.00	
Calgary Fall Live Stock Show	2,000.00	
Alberta Horticultural Society	300.00	
Alberta Live Stock Board	400.00	
Alberta Stocker and Feed Show	1,000.00	
Calgary Industrial Exhibition Co., Ltd.	5,000.00	
Calgary Spring Live Stock Show	2,000.00	
Cattle Breeders, Calgary	250.00	
Cattle Breeders, Edmonton	250.00	
Cattle Breeders, Lacombe	250.00	
Edmonton Exhibition Association	5,000.00	
Edmonton Spring and Stock Show	4,000.00	
Horse Breeders, Calgary	250.00	
Horse Breeders, Edmonton	250.00	
Poultry Breeders, Calgary	100.00	
Sheep Breeders, Calgary	175.00	
Sheep Breeders, Edmonton	175.00	
Swine Breeders, Calgary	175.00	
Swine Breeders, Edmonton	175.00	
Western Canada Live Stock Union	250.00	
		\$ 24,000.00
SPECIAL GRANTS AND PRIZES:		
Alberta Dairymen's Association	\$ 500.00	
Calgary Exhibition	1.00	
Calgary Live Stock Association	600.00	
Claresholm School of Agriculture	59.75	
Destruction of Agricultural Pests	3,288.50	
Edmonton Exhibition Association	537.25	
Lougheed, A.	100.00	
Olds School of Agriculture	509.83	
Provincial Creamery Butter Exhibitors	50.00	
Provincial Prizes Seed Fair	2,342.76	
Smith, Jos. B.	250.00	
Toronto Royal Fair	343.00	
Vermilion School of Agriculture	17.95	
Western Canada Live Stock Union	200.00	
Women's Home Bureau Service	2,000.00	
		\$ 10,800.04
		\$ 100,186.72

STATEMENT No. 41

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF AGRICULTURE

CREAM GRADING SERVICE—DAIRY COMMISSIONER'S OFFICE

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1930

Charges to Creameries		\$ 48,306.58
Less: Salaries	\$ 41,371.22	
Expenses	2,865.84	
	<u>\$ 44,237.06</u>	
Reserve for bad debts	2,244.93	
		<u>46,481.99</u>
Net Profit carried to Balance Sheet		<u>\$ 1,824.59</u>

STATEMENT No. 42

BALANCE SHEET AS AT MARCH 31, 1930

ASSETS

Cash		\$ 11,384.30
Accounts Receivable	\$ 12,477.36	
Less: Reserve for bad debts	4,975.16	
		<u>7,502.20</u>
Stationery		114.68
		<u>\$ 19,001.18</u>

LIABILITIES

Profit on Cream Grading Service refundable to Creameries		\$ 1,824.59
Provincial Treasurer:		
Advance as at March 31, 1929	\$ 35,000.00	
Less: Repayment during year 1929-30	10,000.00	
	<u>\$ 25,000.00</u>	
Less: Impairment of capital as at March 31, 1928	7,823.41	
		<u>17,176.59</u>
		<u>\$ 19,001.18</u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 43

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF AGRICULTURE
EGG AND POULTRY MARKETING SERVICE IN LIQUIDATION

BALANCE SHEET AS AT MARCH 31, 1930

ASSETS

Cash		\$	283.96
Accounts Receivable	\$ 22,049.98		
Less: Reserve for bad debts	1,986.23		
			20,063.75
Plant and Equipment:			
Lethbridge, Office equipment	\$ 12.50		
Lethbridge, Plant and equipment	454.39		
	\$ 466.89		
Less: Reserve for depreciation	89.01		
			377.88
Egg cases and fillers			198.37
		\$	20,923.96

LIABILITIES

Provincial Treasurer:			
Advance	\$ 140,000.00		
Less: Repaid by liquidator	57,000.00		
		\$	83,000.00
Deduct:			
Loss on trading to March 31, 1929	\$ 55,221.82		
Less trading profit April 1 to October 31, 1929	1,740.85		
	\$ 53,480.97		
Loss on marginal trading	566.54		
Loss on realization of assets	2,712.94		
Liquidation expenses	5,315.59		
			62,076.04
		\$	20,923.96

Edmonton, June 30, 1930.

I have audited the books of the Egg and Poultry Marketing Service for the year ended March 31, 1930, and the above Balance Sheet at that date, and the accompanying relative statements, are in accordance therewith.

Operations of the Service were discontinued in Edmonton on May 31, 1929, and in Calgary on November 1, 1929. Plant and equipment at Edmonton and Calgary were taken over by the Alberta Poultry Pool Limited. The amount due from that Association on March 31, 1930, \$17,376.58, is still outstanding. No agreement has been made with the Pool as to the terms of payment.

Total advances by the Provincial Treasurer to the Marketing Service amounting to \$140,000.00 are accounted for as follows:

Trading loss as at March 31, 1929	\$ 55,221.82
Less profit for period April 1, 1929, to October 31, 1929	1,740.85

Net trading loss

Add:	
Loss on marginal trading in eggs	566.54
Loss on realization of assets	2,712.94
Liquidation expenses	5,315.59

\$ 62,076.04

Repaid to Provincial Treasurer	57,000.00
Assets in course of liquidation	20,923.96

\$140,000.00

In August, 1929, on behalf of the Marketing Service, the manager entered into a speculation on the Chicago egg market. He paid \$1,500.00 to brokers as a trading margin, the final result of which was a loss of \$566.54. In my opinion a transaction of this nature was not within the scope and purpose of the Marketing Service.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Egg and Poultry Marketing Service as at March 31, 1930, and the accompanying relative statements state the result of operations, realization and liquidation expenses for the period ended at that date.

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF AGRICULTURE
EGG AND POULTRY MARKETING SERVICE IN LIQUIDATION
PROFIT AND LOSS ACCOUNT
SEVEN MONTHS ENDED OCTOBER 31, 1929

Sales	\$	49,717.24	
Less: Cost of goods sold		44,065.72	
			\$ 5,651.52
Less: Selling expenses:			
Freight	\$	1,445.94	
Brokerage		178.20	
Delivery		256.65	
Car loading		123.36	
Advertising		3.00	
Storage		1,090.33	
Insurance on stocks		149.56	
Salary—salesmen		645.00	
General		18.63	
			3,910.67
Net profit for period	\$	1,740.85	

STATEMENT No. 45

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF AGRICULTURE

EGG AND POULTRY MARKETING SERVICE IN LIQUIDATION

COST OF GOODS SOLD

FOR SEVEN MONTHS ENDED OCTOBER 31, 1929

Purchases	\$ 59,110.26	
Inventory April 1, 1929	21,481.29	
	\$ 80,591.55	
Inventory October 31, 1929	12,792.00	
	\$ 67,799.55	
Less: Transferred to liquidation	40,008.39	
		\$ 27,791.16
Add: Direct cost charges:		
Freight	\$ 1,406.99	
Candling	1,406.13	
Killing and picking	91.45	
Warehouse wages	1,502.52	
Commission and handling charges	1,270.41	
Containers and packing materials	3,411.54	
Warehouse supplies	85.62	
Poultry supplies and feed	82.66	
Rent	563.15	
Office Salaries	13.50	
Postage	118.93	
Stationery	3.00	
Telegraph and Telephone	107.42	
Light and fuel	48.81	
General	623.93	
Depreciation of plant	505.94	
		11,242.00
Carrying charges:		
Storage	\$ 2,792.42	
Insurance	65.31	
		2,857.73
General expenses:		
Salaries	\$ 816.00	
Travelling	359.45	
Postage	138.00	
Stationery	232.05	
Advertising	42.99	
Telegraph and telephone	88.24	
Insurance office equipment	11.79	
Depreciation office equipment	59.15	
General	427.16	
		2,174.83
Cost of goods sold		
		\$ 44,065.72

STATEMENT No. 46

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF AGRICULTURE

EGG AND POULTRY MARKETING SERVICE IN LIQUIDATION

LIQUIDATION EXPENSES

FOR PERIOD AUGUST 1, 1929, TO MARCH 31, 1930

Storage charges	\$ 2,653.23
Freight	16.90
Candling	841.65
Commission and handling	625.77
Containers and packing material	169.60
Brokerage	99.37
Salaries	615.00
Travelling expenses	146.15
Insurance	112.42
Telegrams	42.03
Stationery	6.80
Exchange	1.25
Sundries	10.42
	\$ 5,340.59
Less rents received	25.00
	\$ 5,315.59

STATEMENT No. 47

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF AGRICULTURE

EGG AND POULTRY MARKETING SERVICE IN LIQUIDATION

STATEMENT OF LOSSES ON REALIZATION OF ASSETS

AUGUST 1, 1929, TO MARCH 31, 1930

Poultry	\$ 2,159.10
Eggs	647.45
Office supplies—Edmonton	257.01
Burglary—Calgary	78.50
Postage	50.00
Premiums on cancellation of insurance policies	56.09
	\$ 3,248.15
Less:	
Outstanding cheques written off	\$ 128.31
Reserves:	
Purchase adjustments	227.19
Unclaimed balances	164.66
Investment (balance)	15.05
	535.21
Net loss	\$ 2,712.94

STATEMENT No. 48

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF AGRICULTURE

CLEANING, GRADING AND MARKETING OF REGISTERED SEED

PROFIT AND LOSS ACCOUNT—SEASON 1929-30

	Registered Seed	Certified Reward	Total
Advertising	\$ 1,428.21	\$ 158.70	\$ 1,586.91
Car Allowance	158.34	17.60	175.94
Freight and Cartage	2,071.49	484.29	2,555.78
General Expenses	197.33	21.93	219.26
Insurance	264.87	29.43	294.30
Maintenance and Repairs	45.95	5.10	51.05
Stationery	185.75	20.63	206.38
Storage	839.11	152.08	991.19
Wages	5,626.80	286.01	5,912.81
Commission Account	157.81	18.46	176.27
Depreciation of machinery	341.88		341.88
	<u>\$11,317.54</u>	<u>\$ 1,194.23</u>	<u>\$ 12,511.77</u>
Less: Profit on sacks	1,405.58	86.00	1,491.58
	<u>\$ 9,911.96</u>	<u>\$ 1,108.23</u>	<u>\$ 11,020.19</u>
Less: Charges to shippers	7,082.00	1,108.23	8,190.23
Net loss for season carried to Balance Sheet	<u>\$ 2,829.96</u>		<u>\$ 2,829.96</u>

STATEMENT No. 49

BALANCE SHEET AS AT JUNE 17, 1930

ASSETS

CASH		\$ 16,650.78
ACCOUNTS RECEIVABLE	\$ 3,329.07	
Less reserve for bad debts	622.29	
		<u>2,706.78</u>
ADVANCES TO SHIPPERS (secured by unsold grain on hand amount- ing to 12,600 bus.)		3,066.26
INVENTORY OF SACKS		2,415.50
PREPAID EXPENSES		75.00
MACHINERY AND TOOLS	\$ 6,836.72	
Less reserve for depreciation	2,649.47	
		<u>4,187.25</u>
DEFERRED EXPENSE—Dismantling and removing plant		3,419.14
		<u>\$ 32,520.71</u>

LIABILITIES

PROVINCIAL TREASURER:

Capital Advance	\$ 45,000.00	
Loss to May 31, 1929	\$ 9,649.33	
Loss Season 1929-30	2,829.96	
	<u>12,479.29</u>	
		<u>\$ 32,520.71</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF AGRICULTURE
CATTLE PURCHASING ADVANCE
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1930

Sales	\$ 740.25
Less: Cost of Sales	1,130.00
Loss	<u>\$ 389.75</u>

COST OF SALES

Inventory as at March 31, 1929	\$ 9,082.65
Add: Purchases	5,751.15
	<u>\$ 14,833.80</u>
Less: Inventory as at March 31, 1930	13,703.80
Cost of Sales	<u>\$ 1,130.00</u>

BALANCE SHEET
AS AT MARCH 31, 1930

ASSETS

Cash in bank	\$ 932.30
Inventory of livestock	13,703.80
Accounts Receivable	474.15
	<u>\$ 15,110.25</u>

LIABILITIES

Provincial Treasurer:	
Advance as at March 31, 1929	\$ 15,500.00
Less: Loss	389.75
	<u>\$ 15,110.25</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 51

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
STATEMENT OF REVENUE AND EXPENDITURE
YEAR ENDED MARCH 31, 1930

REVENUE	
Interest on funds	\$ 5,037.00
EXPENDITURE	
Grants:	
Alberta Institute of Co-operation	\$14,203.57
Alberta Co-operative Council	3,500.00
Alberta Co-operative Audit Bureau	1,000.00
Grants prior to March 31, 1929:	
Consumers' Movement	500.00
	\$ 19,203.57
Travelling Expenses:	
H. E. Scholefield	\$600.70
D. M. Malin	475.55
Dr. Warbasse	502.25
N. S. Clarke	41.65
A. P. Moan	23.25
B. S. Plumer	19.15
	1,662.55
Co-operative Text Book, salaries	800.00
Loss on sale of securities	187.74
	21,853.86
Net Expenditure for year ended March 31, 1930	
	\$ 16,816.86

STATEMENT No. 52

BALANCE SHEET—MARCH 31, 1930

ASSETS	
CASH	\$ 221.67
INVESTMENTS (Book Value)	96,201.95
ACCRUED INTEREST	2,025.00
ADVANCE FOR TRAVELLING EXPENSES—N. Priestley	100.00
	\$ 98,548.62
LIABILITIES	
TRUST ACCOUNT:	
As at March 31, 1929	\$ 115,365.48
Less net expenditure	16,816.86
	\$ 98,548.62

Edmonton, Alberta,
July 12, 1930.

I have audited the books and records of the Wheat Board Monies Trust Account for the year ended March 31, 1930, and the above balance sheet and accompanying statement of revenue and expenditure are correctly prepared therefrom.

The investments of the Board consist of Lethbridge Northern Irrigation District 6% bonds due May 1, 1951, having a par value of \$81,000.00. The bonds are shown at a book value of \$96,201.95 and yield 4.60% interest. Due to the fact that interest rates have advanced since the date on which the bonds were purchased, the market value of the securities as at March 31, 1930, was, approximately, \$89,326.80.

I certify that, in my opinion, the above balance sheet is drawn up so as to show the financial position of the Wheat Board Monies Trust Account as at March 31, 1930, and the accompanying statement of revenue and expenditure fairly states the result of operations for the fiscal year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA INSTITUTE OF CO-OPERATION
STATEMENT OF RECEIPTS AND PAYMENTS
YEAR ENDED MARCH 31, 1930

RECEIPTS

Grants from Wheat Board Monies Trust	\$ 14,203.57	
Registration Fees	788.00	
Sale of 1928 records	158.00	
Proceeds of dance at Vermilion	17.00	
Reimbursement Dr. Warbasse tour	502.25	
Sundry refunds	66.95	
		\$ 15,735.77

PAYMENTS

Executive Expenses	\$ 1,277.62	
Speakers' expenses and honoraria	3,410.94	
Local Committee expenses	1,425.62	
Transportation junior members	1,275.10	
Board and lodging junior members	1,235.16	
Entertainment	672.86	
Printing and advertising	3,810.12	
Office and sundry expense	997.70	
Records of proceedings	599.69	
Dr. Warbasse tour	502.25	
Expenses re 1928 Institute	161.67	
Expenses re 1930 Institute	190.95	
		15,559.68
Cash in Bank March 31, 1930		\$ 176.09

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 54

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF AGRICULTURE

PROVINCIAL FARMS

CONSOLIDATED BALANCE SHEET AS AT MARCH 31, 1930

ASSETS

Land, buildings and improvements, less depreciation	\$ 264,920.07
Live stock, less depreciation	49,109.50
Equipment, less depreciation	18,574.48
Grain and feed inventory	12,117.89
Alberta Wheat Pool, 1928 and 1929 crops	1,985.26
Alberta Wheat Pool Commercial Reserve	184.45
Alberta Wheat Pool Elevator Reserve	388.07
Accounts Receivable	380.00
	<u>\$ 347,659.72</u>

LIABILITIES

Accounts Payable	\$ 98.50
Provincial Treasurer:	
Advances	\$ 372,400.30
Less impairment of capital, per Statement No. 55:	
Oliver	\$3,772.62
Claresholm	665.28
Gleichen	645.66
Olds	8,019.58
Raymond	2,068.95
Vermilion	4,877.20
Youngstown	3,205.35
Sedgewick	2,915.00
	<u>24,839.08</u>
	<u>347,561.22</u>
	<u>\$ 347,659.72</u>

Edmonton, September 22, 1930.

I have audited the books and records of the farms operated by the Department of Agriculture for the year ended March 31, 1930, and the above balance sheet and accompanying revenue and expenditure statement are correctly prepared therefrom.

Subject to the realization of grain and feed inventories which have been priced at the local market prices, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of provincial farms as at March 31, 1930, and the accompanying relative statement of earnings fairly states the result of operations for the fiscal year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF AGRICULTURE
PROVINCIAL FARMS

REVENUE AND EXPENDITURE STATEMENT, YEAR ENDED MARCH 31, 1930

REVENUE		Total	Oliver	Claresholm	Gleichen	Olds	Raymond	Vermilion	Youngtown	Sedgewick
Boarding House	\$ 944.40		\$ 944.40							
Sale of milk, cream and eggs	8,877.00		5,834.85	\$ 1,086.93		\$ 887.07	\$ 902.65	\$ 165.50		
Sale of wool	11.00		11.00							
Grain and feed crop, 1929	25,154.47		5,653.00	5,568.41	\$ 1,002.21	4,622.50	7,755.00	460.00	\$ 93.35	
Profit on sale and valuation of live stock	16,152.59		2,937.61	2,549.51	998.00	2,900.73	3,069.17	3,001.99	695.58	
Sundry Revenue	157.66		12.94	34.08	8.74	8.38	23.60	19.42	50.50	
	\$51,297.12		\$15,393.80	\$ 9,238.93	\$ 2,008.95	\$ 8,418.68	\$11,750.42	\$ 3,646.91	\$ 839.43	
EXPENDITURE										
Blacksmithing	\$ 418.45		\$ 72.30	\$ 65.50	\$ 38.75	\$ 119.00	\$ 38.75	\$ 6.75	\$ 77.40	
Boarding House supplies	1,733.88		1,733.88							
Building and fence repairs	480.16			27.35		209.37	39.63	148.30	55.51	
Coal, water and light	1,688.90		341.10	742.55	57.15	68.51	321.94	27.75	129.90	
Dairy supplies	4.88		4.88							
Dead stock	1,640.00		325.00	190.00	125.00	85.00	500.00	315.00	100.00	
Depreciation, buildings and equipment	6,894.90		1,232.03	764.88	575.70	917.03	1,310.51	1,000.30	1,094.45	
Depreciation, live stock	4,832.50		1,622.50	370.00	25.00	530.00	405.00	1,690.00	190.00	
Drugs and veterinary supplies	603.28		108.24	29.10	10.20	256.38	60.88	137.33	1.15	
Engine and pump repairs	3.60						3.60			
Expense, sundry	1,607.39		416.71	273.21	181.75	216.33	412.33	88.51	18.55	
Expense, travelling	334.25		250.60	24.40		19.00	9.75	30.50		
Feed	37,312.29		7,524.43	6,236.18	833.55	7,785.98	6,067.47	6,583.53	2,281.15	
Freight	938.02		68.43	78.87	67.08	163.27	106.91	454.88	18.38	
Gas and oil	980.06		5.20	6.65	30.89	116.52	149.14	340.73	330.93	
Harness repairs	576.96		105.95	139.75	22.90	53.35	13.79	109.92	131.30	
Hardware and implement repairs	2,063.60		356.39	176.32	101.08	423.03	411.46	374.81	220.51	
Ice	46.06		40.00							
Registrations	256.00		69.50	37.75	7.00	32.50	61.75	33.50	14.00	
R.O.P. Inspections	71.05			34.05				37.00		
Salaries	4,040.00		2,340.00						1,700.00	
Seed	1,930.45		801.10	190.90	158.95	251.10	151.80	235.70	140.90	
Stable sundries	65.67		65.67							
Telephone	183.09		6.60	23.25	16.10	30.20	72.69	34.25		
Threshing	1,467.53		401.22	593.36	60.00	391.70			21.25	

Twine	211.80	83.65	42.00		40.75	38.15		7.25	.....
Wages	25,918.66	5,984.08	4,833.36	1,554.00	4,285.69	4,616.80	3,871.33	723.40	.....
Adjustment of valuation of live stock purchased by Capital Account	1,992.46	1,061.95	688.39	800.00	3,074.00	512.50	1,984.30	.....	.....
	\$98,309.83	\$22,894.51	\$14,211.04	\$ 3,065.10	\$19,068.71	\$14,309.85	\$17,504.39	\$ 7,256.23	.....
Net operating loss for year ended March 31, 1930	\$47,012.71	\$ 7,500.71	\$ 4,972.11	\$ 1,056.15	\$10,650.03	\$ 2,559.43	\$13,857.48	\$ 6,416.80	.....
Less: Net legislative appropriations	28,947.96	5,756.13	4,508.75	1,259.82	3,596.50	3,681.54	5,904.94	4,240.28	.....
Impairment of capital for the year ended March 31, 1930	\$18,064.75	\$ 1,744.58	\$ 463.36	\$ 203.67	\$ 7,053.53	\$ 1,122.11	\$ 7,952.54	\$ 2,176.52	.....
Balance forward from March 31, 1929	23,895.86	5,273.33	594.80	2,132.52	2,834.08	3,888.56	3,003.13	3,254.44	\$ 2,915.00
	\$41,960.61	\$ 7,017.91	\$ 1,058.16	\$ 1,928.85	\$ 9,887.61	\$ 2,766.45	\$10,955.67	\$ 5,430.96	.....
Less: Adjustment to previous years' profit and loss by revaluation of livestock, wheat pool accounts, etc.	17,191.53	3,245.29	1,723.44	1,283.19	1,868.03	697.50	6,078.47	2,225.61	.....
Net impairment of capital	\$24,839.08	\$ 3,772.62	\$ 665.28	\$ 645.66	\$ 8,019.58	\$ 2,068.95	\$ 4,877.20	\$ 3,205.35	\$ 2,915.00

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

FUR MARKETING SERVICE

PROFIT AND LOSS ACCOUNT

YEAR ENDED MARCH 31, 1930

Commission on fur sales	\$	1,506.15	
Miscellaneous		16.75	
			\$ 1,522.90
Less:			
Salaries	\$	1,153.88	
Supplies		171.99	
Rent		537.00	
Warehouse alterations		280.34	
Insurance		52.22	
Postage		49.08	
Miscellaneous expense		195.97	
			2,440.48
Net loss for year			\$ 917.58

BALANCE SHEET AS AT MARCH 31, 1930

ASSETS

Cash	\$	471.01
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LIABILITIES

Provincial Treasurer: Advance	\$	1,000.00	
Less: Loss for year		917.58	
			\$ 82.42
Sundry Creditors			388.59
			\$ 471.01

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 57

GOVERNMENT OF THE PROVINCE OF ALBERTA

V.—ATTORNEY GENERAL'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1930

PARTICULARS		APPROPRIATIONS							Over- expended	Remarks	
Payments for the year ended 31st Mar., '30	No. of Apprn. Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended				
INCOME ACCOUNT											
\$	201. Minister's Office:	\$ 7,500.00			\$ 7,500.00	\$ 7,500.00					
835.76	(a) Salaries	895.00			895.00	890.60	4.40				
	(b) Expenses										
52,297.10	202. General Office:	50,700.00	\$ 450.00		51,150.00	52,297.10			\$	O/C 1414/29	
16,876.05	(a) Salaries	10,200.00			10,200.00	14,729.01				O/C 1414/29 & 101/30	
	(b) Expenses										
79,290.52	203. Supreme and District Courts:	80,585.66	733.33		81,319.99	79,290.52	2,029.47				
7,399.93	(a) Salaries	7,950.00			7,950.00	6,395.73	1,854.27				
	(b) Expenses	2,500.00			2,500.00	1,908.18	591.82				
1,908.84	204. Process Issuers										
	205. Sheriffs, Deputy and Acting Sheriffs:										
65,839.52	(a) Salaries	67,440.02	316.67		67,756.69	65,373.09	2,383.60				
3,591.89	(b) Expenses	7,575.00			7,575.00	9,388.22					
13,000.00	206. Judges of District Courts	14,000.00			14,000.00	13,000.00	1,000.00			OC 1414/29	
	207. Official Court Reporters:										
23,203.46	(a) Salaries	23,650.00	150.00		23,800.00	23,203.46	596.54				
8,024.69	(b) Expenses	7,065.00			7,065.00	7,874.95				Os/C 1414/29 and 292/30	
	208. Agents of the Attorney General:										
13,200.00	(a) Salaries	13,200.00			13,200.00	13,200.00					
18,347.65	(b) Expenses	13,000.00			13,000.00	18,845.36				Os/C 1414/29 and 293 and 410/30	
34,252.27	209. Witnesses, Jurors and Inter- preters	35,000.00			35,000.00	33,764.39	1,235.61				
	210. Coroners' Inquests and Inves- tigations:										
2,100.00	(a) Salaries	2,100.00			2,100.00	2,100.00					
19,162.81	(b) Expenses	18,775.00			18,775.00	19,180.19				O/C 412/30	
24,887.57	211. Incidental Justice	19,000.00			19,000.00	28,864.33					
2,360.24	212. Law Libraries	2,500.00			2,500.00	2,295.68	204.32			Os/C 203 and 420/30	
9,000.00	213. Masters in Chambers	9,000.00			9,000.00	9,000.00					
	214. Police Magistrates:										
60,845.86	(a) Salaries	57,690.00	250.00		57,940.00	60,845.86				O/C 1414/29	
8,840.22	(b) Expenses	7,826.00			7,826.00	8,752.10				O/C 101/30	
	215. Land Titles Office, Edmonton:										
67,072.09	(a) Salaries	64,950.00	1,250.00		66,200.00	67,072.09				O/C 1414/29	
9,552.82	(b) Expenses	10,240.00			10,240.00	8,097.03	2,142.97				
	216. Land Titles Office, Calgary:										
67,552.83	(a) Salaries	66,500.00	1,100.00		67,500.00	67,552.63	197.37				
10,357.88	(b) Expenses	10,210.00			10,210.00	8,946.67	1,263.33				
4,487.16	217. Contingencies	3,500.00			3,500.00	4,632.12				Os/C 1414/29 and 411/30	
	218. Children's Protection Act:										
25,879.77	(a) Salaries	25,500.00	200.00		25,750.00	25,879.77				O/C 1414/29	
101,218.75	(b) Expenses	80,000.00		28,000.00	108,000.00	103,021.94	4,978.06			S/W 7/30	

STATEMENT No. 57—Continued

PARTICULARS		APPROPRIATIONS						
Payments for the year ended 31st Mar., '30	No. of Apprn. Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
396,730.62	219. Grants under The Mothers' Allowance Act	378,500.00	.....	17,000.00	395,500.00	397,154.87	.....	1,654.87
304,425.86	220. Alberta Provincial Police: (a) Salaries	310,801.50	.....	.....	310,801.50	304,425.80	6,375.70	.....
154,255.31	(b) Expenses	133,600.00	.....	15,000.00	148,600.00	155,922.59	.....	7,322.59
32,111.08	221. Payments of Fines to Cities, Towns, Villages and Municipal Districts under The Government Liquor Control Act of Alberta	25,000.00	.....	.....	25,000.00	31,426.08	.....	6,426.08
10,736.67	222. Committal of Insane Control Act of Alberta	10,530.00	.....	.....	10,530.00	11,251.83	.....	727.33
884.49	224. Government Liquor Control Act of Alberta	1.00	.....	.....	1.00	.....	1.00	.....
1,917.71	225. Administration of Children of Unmarried Parents Act	1,000.00	.....	.....	1,000.00	947.04	52.96	.....
19,651.98	226. Postage	1,800.00	.....	.....	1,800.00	1,934.22	.....	134.22
1,267.30	227. Administration of Estates: (a) Salaries	17,150.00	400.00	.....	17,550.00	19,651.98	.....	2,101.98
134.63	(b) Expenses	2,350.00	.....	.....	2,350.00	1,363.38	986.62	.....
.....	Special Warrants 29/28 and 6/29 .....	.....	.....	.....	.....	.....	.....	.....
.....	(Judicial District of Vegreville.) .....	.....	.....	.....	.....	.....	.....	.....
1,200.00	Special Warrants 22, 29 and 36/29 and 8/30 .....	.....	.....	1,200.00	1,200.00	1,200.00	.....	.....
.....	(Pension Allowance to Geo. Roy.) .....	.....	.....	.....	.....	.....	.....	.....
50.00	Special Warrant 35/29 .....	.....	.....	50.00	50.00	50.00	.....	.....
.....	(Grant, Edmonton Social Survey Committee.) .....	.....	.....	.....	.....	.....	.....	.....
.....	Special Warrant 9/30 .....	.....	.....	40,000.00	40,000.00	.....	40,000.00	.....
.....	(Vote V. Attorney General's Department, Income.) .....	.....	.....	.....	.....	.....	.....	.....
\$ 1,688,251.27	Total: Income Account	\$1,599,985.18	\$ 4,850.00	\$101,250.00	\$1,706,085.18	\$1,689,434.81	\$ 16,650.37 (Net)	.....
.....								

To cover various appropriations

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT—INCOME ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER, FOR THE YEAR ENDED MARCH 31, 1930

105

STATEMENT No. 58

	Services	Advertising	Automobiles	Board	Books, Binding and Teaching Supplies	Burial Expenses	Cinema and Photographic Supplies	Clothing	Equipment	Feed	Fees and Commissions	Freight, Express and Cartage	Grants	Hospital and Medical Services and Supplies	Laundry and Cleaning	Legal Fees and Expenses	Liquor Act, Shares of Fines	Miscellaneous Expenses	Miscellaneous Supplies	Newspapers and Periodicals	Postage	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Refunds	Repairs and Replacements	Salaries	Stenographic Services	Telegrams and Telephones	Travelling Expenses	Veterinary Services and Supplies	Wages	Total	
201	Minister's Office																	\$ 25.00		\$ 30.80	\$ 30.00	\$ 21.67	\$ 91.43		\$ 220.26	\$ 7,500.00		\$ 227.51	\$ 243.93			\$ 8,390.60	
202	General Office				\$ 15.80				\$ 406.22		\$ 267.10	\$ 283.68						132.00			21.00	72.67	4,915.82	5.05		52,297.10		2,741.69	5,868.28			67,026.11	
203	Supreme and District Courts				26.00				301.31		810.00	33.58						30.00			1,677.92	2,928.12	64.50	1.35		79,290.52		352.27	368.68			85,886.25	
204	Process Issuers															\$ 1,316.41					2.00											1,908.18	
205	Sheriffs, Deputy and Acting Sheriffs							\$ 174.00	255.41		924.00	31.34				705.00			\$ 1.00		42.60	1,769.52	3,953.30	32.50		24.18	65,373.09		1,240.27	235.10			74,761.31
206	Judges of the District Courts																									13,000.00						13,000.00	
207	Official Court Reporters								118.71												.80		461.51		50.45	23,203.46	\$ 4,286.38	109.00	2,845.10			31,078.41	
208	Agents of the Attorney General				73.85						3.20					16,129.93		\$ 1.00			10.00	55.93	164.12			13,200.00	1,286.60	267.58	858.15			32,045.36	
209	Witnesses, Jurors and Interpreters			\$ 26.40			\$ 65.00				4.40					28,697.90							4.00			6.59	4,959.10						33,764.39
210	Coroner's Inquests and Investigations			66.20		\$ 10.00										13,241.10							977.00			2,100.00	562.61	17.97	4,259.81			21,230.19	
211	Incidental Justice	\$ 32.82			5.00						1,660.30	10.40	\$ 300.00		\$ 2.00	20,125.66			3,304.22			5.52			33.00	\$ 328.05	88.97	266.70	376.40	2,332.29			28,864.33
212	Law Libraries				2,288.08							7.60																					2,295.68
213	Masters in Chambers																									9,000.00						9,000.00	
214	Police Magistrates				116.05							.89				3,195.70						159.25	956.01	11.15		2.50	60,845.86	84.58	70.50	4,155.47			69,597.96
215	Land Titles Office, Edmonton				34.00				41.69												2.00	2,271.00	5,623.11		18.93	67,072.09		73.05	33.25			75,169.12	
216	Land Titles Office, Calgary				81.18							22.59									10.00	2,166.45	6,395.00		3.00	67,552.63		186.05	82.40			76,499.80	
217	Contingencies											174.08				258.50			906.00			280.00	705.25				452.90	1,905.39			4,632.12		
218	Children's Protection Act	71.32		62,747.30	239.47	47.50	78.59	9,250.29	139.40		283.84	20.50		\$ 5,276.90		43.10		18.55	11.20		595.84	1,127.00	16.00			25,879.77		955.83	22,082.31			128,901.71	
219	Grants under the Mothers' Allowance Act												396,755.00									93.84					806.08					397,154.37	
220	Alberta Provincial Police		\$ 4,517.36	5,278.53			440.97	9,279.77	178.14	\$ 3,894.59	3.00	2,286.37		543.00	277.42			375.06	350.93	80.00	2,731.80	5,350.97	1,567.94		7,327.80	304,425.80	9.65	6,928.43	85,549.77	\$ 21.75	\$18,944.34	460,348.39	
221	Payments of Fines to cities, towns, etc., under Liquor Control Act																																
222	Committal of Insane										10.00			48.50		3,456.10		.50				.10	1.58									31,426.08	
225	Administration of Children of Unmarried Parents' Act																						85.73					69.50				11,257.83	
226	Postage															136.40													655.41				947.04
227	Administration of Estates				12.65											100.50						1,934.22										1,934.22	
S/W 22 and 29, 36/29 and 8/30 S/W 36/29	Pension, Geo. Roy																	1,200.00														1,200.00	
	Edmonton Social Survey Committee												50.00																			50.00	
	Total Income Account	\$ 104.14	\$ 4,517.36	\$68,118.43	\$ 2,892.08	\$ 57.50	\$ 584.56	\$18,704.06	\$ 1,440.88	\$ 3,894.59	\$ 4,320.34	\$ 2,871.03	\$397,105.00	\$ 5,868.40	\$ 279.42	\$87,906.30	\$31,424.50	\$ 6,036.83	\$ 363.13	\$ 217.40	\$13,741.02	\$33,632.64	\$ 2,807.96	\$ 328.05	\$ 7,749.47	\$810,392.30	\$ 6,566.02	\$14,293.47	\$144,251.84	\$ 21.75	\$18,944.34	\$1,689,434.81	

Certified correct,
JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 59

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1930

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Bankruptcy Act:				
Fees	\$ 2,891.20	\$ 2,500.00	\$ 391.20	
Billiard Room Act:				
Licenses	18,097.00	17,500.00	597.00	
Children's Protection Act:				
Reimbursements	18,287.95	12,000.00	6,287.95	
Clerks of Courts Act:				
Fees	181,220.50	175,000.00	6,220.50	
Commissioners for Oaths Act:				
Fees	4,987.07	4,000.00	987.07	
Estates of Mentally Incompetent Act:				
Reimbursements	4,814.65	10,000.00		\$ 5,185.35
Fees and Earnings	7,068.79		7,068.79	
Government Liquor Control Act of Alberta		2,550,000.00	36,435.50	
Liquor Profits	2,398,389.35			
Permit Fees	186,666.00			
Confiscated Liquor	1,380.15			
Land Titles Act		500,000.00		32,646.89
Increment Tax	132,800.55			
Registrations and Other Fees	332,839.34			
Registrar's Assurance Fund	1,713.22			
Magistrates and Justices Act:				
Fees	13,972.95	10,000.00	3,972.95	
Mothers' Allowance Act:				
Reimbursements	192,261.50	170,000.00	22,261.50	
Notaries Public Act:				
Fees	871.00	1,000.00		129.00
Official Guardian Act:				
Fees and Earnings	7,089.74	11,000.00		3,910.26
Restaurant Act:				
Licenses	15,347.50	17,000.00		1,652.50
Sheriff's Act:				
Fees	54,407.27	55,000.00		592.73
Succession Duties Act		375,000.00	522,301.80	
Succession Duties	890,653.25			
Examination Fees	4,732.15			
Certificate Fees	1,827.00			
Casual	89.40			
Security Frauds Prevention Act:				
Fees	10,815.15		10,815.15	
Miscellaneous:				
Alberta Provincial Police	2,344.55	2,400.00		55.45
Casual	529.30	1,800.00		1,270.70
Confiscated Money	7.59	300.00		292.41
Dominion Statute Fines	39,172.12	32,000.00	7,172.12	
Estreated Bail	2,368.40	2,500.00		131.60
Forfeited Appeal Costs	412.50	350.00	62.50	
Small Debt Fees	382.68		382.68	
Interest on Agreements of Sale	76.81	60.00	16.81	
Commissions on Collections	247.71		247.71	
Provincial Statute Fines	121,737.41	85,000.00	36,737.41	
Solicitors Earnings and Reimbursements	1,180.35	1,200.00		19.65

STATEMENT No. 59—*Continued*

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Reimbursement of Dominion Park:				
Magistrates' Salaries	6,342.10	4,840.00	1,502.10	.....
Unclaimed Witness Fees	165.75	50.00	115.75	.....
Unclaimed Suitors Money	5,317.19	4,000.00	1,317.19	.....
Sale of Automobiles	3,142.00	950.00	2,192.00	.....
Sale of Confiscated Weapons	10.00	100.00	.....	90.00
Legal Costs	376.00	.....	376.00	.....
Escheated Estates	701.57	.....	701.57	.....
Total: Income Account.....	\$4,667,736.71	\$4,045,550.00	\$622,186.71 (net)	.....

CAPITAL ACCOUNT

Alberta Provincial Police	\$ 284.95	.....	\$ 284.95	.....
Total: Capital	\$ 284.95	.....	\$ 284.95	.....

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 60

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD

BALANCE SHEET AS AT MARCH 31, 1930

ASSETS		
INVENTORIES:		
Stocks of liquor in bond at cost	\$ 401,867.96	
Stocks of liquor in warehouses and stores at warehouse cost	\$181,518.41	
Duty and sales tax on above	184,384.06	
	365,902.47	
	\$ 767,770.43	
Liquor in transit prepaid	48,552.88	
Containers on hand	623.05	
	\$ 816,946.36	
ACCOUNTS RECEIVABLE		45,920.26
AUTOMOBILES, FURNITURE AND FIXTURES:		
Less reserve for depreciation		44,963.23
PREPAID CHARGES		23,142.08
		\$ 930,971.93
LIABILITIES		
CASH OVERDRAFT	\$ 245,771.96	
ACCOUNTS PAYABLE	47,052.22	
UNEARNED REVENUE—License fees	78,147.75	
RESERVES:		
Burglary	\$ 10,000.00	
General	50,000.00	
	60,000.00	
PROVINCIAL TREASURER:		
Capital Advance	\$ 500,000.00	
Interest	25,000.00	
Profits for the year ended March 31, 1930	2,410,886.38	
Permit fees for the year ended March 31, 1930	186,666.00	
	\$3,122,552.38	
Less: Paid on account	2,622,552.38	
	500,000.00	
		\$ 930,971.93

Edmonton, Alberta,
May 23, 1930.

I have audited the books and accounts of the Alberta Liquor Control Board for the year ended March 31, 1930, and find that the above Balance Sheet at that date, and the accompanying Profit and Loss Account are in accordance therewith.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Alberta Liquor Control Board as at March 31, 1930, and the annexed Profit and Loss Account states the result of operations for the year ended at that date.

All my requirements as Auditor were complied with.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 61

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1930

Gross Sales		\$6,283,507.05
Less: Cost of goods sold		3,854,416.63
Gross Profit		\$2,429,090.42
Less: Stores operating expenses		516,936.48
Profit from stores		\$1,912,153.94
Add: Special Income:		
License fees	\$ 113,221.00	
Less: Expenses	40,450.81	
		\$ 72,770.19
Beer taxes	531,967.31	
Sundry revenue	6,984.54	
		611,722.04
		\$2,523,875.98
Less: Interest Charges:		
On Government advance	\$ 25,000.00	
Less: Interest earned on bank account	4,700.25	
		20,299.75
		\$2,503,576.23
Less: Non-operating expenses:		
Permits	\$ 4,372.00	
Local option plebiscites	1,199.27	
Law Enforcement Branch	87,118.58	
		92,689.85
NET PROFIT FOR THE YEAR ENDED MARCH 31, 1930		\$2,410,886.38

STATEMENT No. 62

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
COST OF GOODS SOLD
FOR THE YEAR ENDED MARCH 31, 1930

Inventory, March 31, 1929		\$ 765,103.96
Add: Liquor purchased		1,251,683.37
Beer purchased		646,649.73
Confiscated liquor purchased		1,384.15
Distilled water purchased		224.10
Stone jars purchased		23,985.68
Duty		1,687,163.04
Sales tax		91,988.81
Inward freight		215,858.37
Marine insurance		5,570.67
		\$4,689,611.88
Less: Cash and trade discount	\$ 57,123.25	
Claims, etc.	10,301.57	
		67,424.82
		\$4,622,187.06
Less: Inventory March 31, 1930		767,770.43
COST OF GOODS SOLD		\$3,854,416.63

STATEMENT No. 63

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1930

	Gross Sales.	Cost of Goods Sold.	Gross Profit.	Stores expense per Statement	Stores Profit.
Banff	\$ 151,774.60	\$ 91,008.78	\$ 60,765.82	\$ 14,611.66	\$ 46,154.16
Bassano	58,608.45	35,039.17	23,569.28	8,125.93	15,443.35
Blairmore	62,337.60	36,639.30	25,698.30	7,058.22	18,640.08
Calgary West	1,588,368.00	956,813.85	631,554.15	86,576.41	544,977.74
Calgary East	351,400.40	218,206.95	133,193.45	25,242.75	107,950.70
Camrose	102,851.10	61,521.22	41,329.88	13,192.99	28,136.89
Coleman	39,366.05	23,230.51	16,135.54	6,074.85	10,060.69
Coronation	47,276.56	28,814.21	18,462.35	7,359.31	11,103.04
Drumheller	190,283.25	116,630.72	73,652.53	17,989.80	55,662.73
Edmonton North	1,165,359.90	696,694.84	468,665.06	65,651.11	403,013.95
Edmonton South	160,001.10	97,533.53	62,467.57	13,852.89	48,614.68
Edson	108,732.45	65,995.22	42,737.23	13,471.84	29,265.39
Grande Prairie	103,067.65	61,312.78	41,754.87	12,386.65	29,368.22
Hanna	101,483.00	62,679.26	38,803.74	11,845.87	26,957.87
Hythe	15,118.50	8,896.29	6,222.21	3,820.12	2,402.09
Jasper	92,884.91	60,574.62	32,310.29	10,014.07	22,296.22
Lethbridge	441,878.05	271,795.92	170,082.13	41,071.43	129,010.70
Lloydminster	78,362.93	53,397.33	24,965.60	8,421.85	16,543.75
Macleod	109,326.85	66,987.76	42,339.09	10,516.41	31,822.68
Medicine Hat	212,007.70	130,181.29	81,826.41	20,834.50	60,991.91
Mundare	95,897.12	66,321.06	29,576.06	9,265.58	20,310.48
Mail Order, Calgary	57,316.36	43,256.18	14,060.18	4,033.01	10,027.17
Mail Order, Edmonton	79,250.80	52,859.10	26,391.70	8,716.30	17,675.40
Peace River	85,959.10	51,224.05	34,735.05	11,280.48	23,454.57
Pincher Creek	53,530.04	33,415.81	20,114.23	7,215.22	12,899.01
Red Deer	136,812.85	81,458.38	55,354.47	13,719.84	41,634.63
Smoky Lake	59,081.93	40,277.98	18,803.95	6,084.67	12,719.28
Stettler	57,608.36	35,227.51	22,380.85	7,344.39	15,036.46
St. Paul	96,764.35	65,443.44	31,320.91	9,793.03	21,527.88
Taber	81,526.76	55,555.56	25,971.20	7,925.21	18,045.99
Vegreville	80,988.25	47,945.33	33,042.92	8,503.65	24,539.27
Vermilion	64,549.30	40,802.57	23,746.73	7,302.02	16,444.71
Wainwright	64,780.08	41,012.97	23,767.11	8,889.94	14,877.17
Wetaskiwin	88,952.70	55,663.14	33,289.56	8,744.48	24,545.08
	<u>\$6,283,507.05</u>	<u>\$3,854,416.63</u>	<u>\$2,429,090.42</u>	<u>\$ 516,936.48</u>	<u>\$1,912,153.94</u>

STATEMENT No. 64

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES EXPENSE

FOR THE YEAR ENDED MARCH 31, 1930

	Salaries	Rent	Insurance	Repairs and Alterations	Breakages	Telephone, and Postage	Light, Water and Fuel	Supplies and	Freight, Cartage and Express	Proportion of Warehouse Administration and General	Depreciation	Total
Banff	\$ 5,529.71	\$ 600.00	\$ 218.35	\$ 65.69	\$ 7.74	\$ 98.60	\$ 465.94	\$ 323.75	\$ 2,367.62	\$ 4,783.92	\$ 150.34	\$ 14,611.66
Bassano	3,140.00	565.83	129.40	11.50	2.30	105.75	57.90	471.73	1,847.31	1,847.31	117.72	8,125.93
Blairmore	2,041.33	720.00	157.10	15.25	.....	86.45	71.92	347.03	1,522.91	1,522.91	131.35	7,058.22
Calgary West	26,305.01	3,160.00	819.88	2,028.98	127.65	113.50	260.72	2,683.01	711.33	50,065.04	346.29	86,576.41
Calgary East	10,768.74	870.65	362.09	775.69	39.56	156.00	200.02	691.35	145.91	11,076.05	156.69	25,242.75
Camrose	5,345.03	720.00	941.77	5.00	13.57	108.95	229.16	497.80	2,552.23	3,241.84	137.64	13,192.93
Calmar	2,279.03	750.00	101.01	48.94	6.24	85.80	111.45	289.99	1,038.23	1,240.80	123.86	6,074.85
Coronation	3,359.00	540.00	258.83	3.00	8.47	84.00	109.41	123.70	1,250.97	1,490.13	132.80	7,359.31
Drumheller	6,435.88	1,200.00	209.13	186.87	8.45	123.75	325.73	544.64	2,811.34	5,997.68	146.33	17,989.30
Edmonton North	22,500.40	2,760.00	565.53	419.21	40.29	75.35	218.36	1,960.95	21.45	36,731.91	357.68	65,651.11
Edmonton South	5,349.79	1,320.00	224.61	229.40	2.42	124.00	109.91	370.43	2.50	5,043.19	118.70	13,852.89
Edson	3,812.11	730.00	256.98	229.93	5.46	124.00	250.36	749.83	3,899.82	3,497.21	126.09	13,471.84
Grande Prairie	3,785.55	638.75	203.64	1,192.15	2.18	82.35	250.19	347.20	3,378.41	3,248.65	124.11	12,386.35
Hanna	3,731.66	582.60	183.94	1,315.00	11.02	124.00	250.19	735.24	2,369.32	3,198.72	126.73	12,846.37
Hythe	1,121.00	223.00	95.82	492.70	.....	10.00	116.50	431.93	1,788.44	2,397.71	129.12	3,820.52
Jasper	3,445.10	300.00	278.01	86.10	10.32	51.05	375.24	347.79	2,102.48	13,927.90	177.45	41,014.07
Lethbridge	13,638.66	2,100.00	222.76	868.56	42.80	181.85	581.99	1,775.44	1,584.26	2,445.96	127.32	30,516.41
Lloydminster	3,170.00	509.31	289.38	.....	3.12	110.75	289.74	189.42	1,212.23	3,445.96	138.35	8,421.35
Macleod	3,965.50	300.00	201.22	36.10	15.49	116.95	165.24	289.77	1,860.06	6,852.44	148.59	20,834.50
Medicine Hat	7,440.00	1,300.00	287.20	82.30	22.61	153.70	356.35	821.27	3,283.74	6,852.44	148.59	20,834.50
Mundare	3,465.50	360.00	365.42	.....	5.42	102.10	178.89	253.60	1,386.45	3,022.65	127.55	9,265.58
Mail Order, Calgary	750.00	360.00	.....	.....	.....	323.95	.....	3.57	788.91	1,806.58	.....	4,033.01
Mail Order, Edmonton	750.00	360.00	.....	.....	.....	1,875.15	.....	1,037.10	2,196.08	2,497.97	.....	8,716.30
Peace River	3,025.98	255.00	554.49	95.15	30	97.05	449.19	436.50	3,513.10	2,709.41	143.71	11,280.48
Fincher Creek	2,710.65	780.00	147.46	57.87	14.52	89.10	97.07	315.30	1,191.54	1,857.25	124.46	7,215.22
Red Deer	3,861.00	780.00	185.92	.....	22.89	124.00	78.63	579.93	3,650.15	4,123.31	125.01	13,719.84
Smoky Lake	2,135.00	220.00	165.94	52.29	4.35	76.60	89.05	232.69	1,054.84	1,862.25	191.66	6,084.67
Stettler	2,310.50	420.00	213.44	12.70	10.40	103.87	150.42	669.82	1,508.99	1,815.79	128.46	7,344.39
St. Paul	3,419.63	540.00	279.57	55.50	3.82	81.15	176.88	377.82	1,628.30	3,049.98	180.38	9,793.03
Taber	2,100.00	480.00	147.87	25.51	4.28	107.05	40.05	270.50	1,611.93	2,569.71	122.82	7,925.21
Vegreville	2,883.00	720.00	166.26	1.50	5.33	97.75	239.00	270.50	1,495.00	2,562.72	122.89	8,503.65
Vermilion	2,603.00	600.00	207.46	.....	6.36	89.65	66.50	327.23	1,242.15	2,034.57	125.10	7,302.02
Wainwright	3,277.50	349.16	158.77	44.22	2.38	228.05	191.35	606.53	1,863.54	2,041.85	126.59	8,889.94
Wetaskiwin	3,306.67	780.00	187.09	.....	7.32	91.30	226.55	280.96	924.77	2,803.67	126.15	8,744.48
	\$174,724.13	\$27,094.40	\$ 8,287.38	\$ 6,108.91	\$ 458.43	\$ 5,559.37	\$ 6,666.56	\$20,063.48	\$65,125.99	\$198,054.54	\$4,793.29	\$516,936.48

STATEMENT No. 65

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD

ADMINISTRATION AND GENERAL EXPENSE, WAREHOUSE EXPENSE AND
LICENSE EXPENSE

FOR THE YEAR ENDED MARCH 31, 1930

ADMINISTRATION AND GENERAL EXPENSE

Salaries	\$ 72,404.90
Rent	4,300.20
Light, Water and Fuel	379.64
Printing and Stationery	3,858.48
Postage	1,666.74
Telegraph and Telephone	1,377.45
General	1,085.56
Freight, Cartage and Express	121.69
Repairs and Alterations	71.95
Analysis	497.56
Insurance	1,430.82
Legal	4,912.66
Subsistence	878.70
Travelling	1,207.75
Automobile	1,684.51
Allowance to Hospitals, etc.	1,839.68
Workmen's Compensation	295.05
Depreciation	4,600.06

\$102,613.40

Transferred to Stores Expense, 95%	\$97,482.73
Transferred to License Expense, 5%	5,130.67

\$102,613.40

WAREHOUSE EXPENSE

Salaries	\$ 56,864.31
Rent	22,006.48
Telegraph, Telephone and Postage	575.77
Light, Water and Fuel	1,509.19
General	957.94
Supplies	5,741.79
Freight, Cartage and Express	7,609.15
Auto	605.26
Insurance	2,596.61
Customs Locker Fees	433.50
Repairs and Alterations	853.91
Depreciation	817.90

Transferred to Stores Expense \$100,571.81

LICENSE EXPENSE

Salaries	\$ 19,597.04
Auto	2,308.55
Subsistence	2,585.45
Travelling	1,149.26

\$ 25,640.30

Add 5% Administration	\$5,130.67
" 10% Enforcement	9,679.84

14,810.51

\$ 40,450.81

STATEMENT No. 66

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
LAW ENFORCEMENT BRANCH EXPENSES
FOR THE YEAR ENDED MARCH 31, 1930

Salaries	\$ 51,634.00
Subsistence	12,761.50
Travelling	6,534.19
Office Supplies	420.46
Rent	1,410.00
Light, Water and Fuel	35.15
General	959.93
Telegraph, Telephone and Postage	996.48
Automobile	9,349.79
Insurance	1,024.32
Workmen's Compensation	153.41
Depreciation	3,751.74
	<u>\$ 89,030.97</u>
Alberta Provincial Police, Special Enforcement Work including Transportation and Maintenance of Prisoners	7,767.45
	<u>\$ 96,798.42</u>
Less Transferred to License Expense 10%	9,679.84
	<u><u>\$ 87,118.58</u></u>

STATEMENT No. 67

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
EXPENDITURE OF SUPREME AND DISTRICT COURTS, AND
SHERIFFS, DEPUTY AND ACTING SHERIFFS
YEAR ENDED MARCH 31, 1930

	Supreme and District Courts			Sheriffs, Deputy and Acting Sheriffs		
	Salaries.	Expenses.	Total.	Salaries.	Expenses.	Total.
Bassano	\$ 561.98	\$ 116.41	\$ 678.39	\$ 281.05	\$ 230.38	\$ 511.43
Calgary	21,171.70	1,498.72	22,670.42	15,779.00	1,179.91	16,958.91
Camrose	2,266.67	236.91	2,503.58	1,133.33	470.12	1,603.45
Drumheller	2,066.67	167.96	2,234.63	1,033.33	484.64	1,517.97
Edmonton	21,643.41	2,025.56	23,668.97	20,492.52	2,232.67	22,725.19
Grande Prairie	2,400.00	181.44	2,581.44	1,200.00	373.12	1,573.12
Hanna	2,989.60	196.59	3,186.19	1,494.69	421.57	1,916.26
Lethbridge	3,962.57	337.47	4,300.04	4,894.99	751.23	5,646.22
Macleod	2,316.66	238.05	2,554.71	2,133.34	481.05	2,614.39
Medicine Hat	3,966.33	193.75	4,160.08	2,721.55	408.30	3,129.85
Peace River	2,100.00	84.02	2,184.02	250.00	126.16	376.16
Red Deer	3,069.86	381.84	3,451.70	334.92	376.09	711.01
Stettler	3,000.00	260.79	3,260.79	2,140.00	530.16	2,670.16
Taber	1,869.73	98.60	1,968.33	934.79	217.29	1,152.08
Vegreville	2,691.99	357.71	3,049.70	1,357.71	823.39	2,181.10
Wetaskiwin	3,213.35	219.91	3,433.26	1,977.10	282.14	2,259.24
Bailiffs				7,214.77		7,214.77
	<u>\$79,290.52</u>	<u>\$ 6,595.73</u>	<u>\$85,886.25</u>	<u>\$65,373.09</u>	<u>\$ 9,388.22</u>	<u>\$74,761.31</u>

SUMMARY

Supreme and District Courts (Appropriation 203)	\$85,886.25
Sheriffs, Deputy and Acting Sheriffs (Appropriation 205)	74,761.31
	<u><u>\$160,647.56</u></u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 68

GOVERNMENT OF THE PROVINCE OF ALBERTA

ATTORNEY GENERAL'S DEPARTMENT

ALBERTA PROVINCIAL POLICE

PENSION FUND

STATEMENT FOR YEAR ENDED MARCH 31, 1930

Pension Fund, April 1, 1929		\$ 280,515.12
Add: Awards		386.17
Costs and mileage		14,012.21
Commission:		
Game Licenses	\$ 496.79	
Fur Tax	935.85	
Amusement Tax	10.25	
		1,442.89
Contributions from salary		9,518.56
Interest:		
Received	\$ 9,653.70	
Accrued	3,970.55	
		13,624.25
Moiety of Fines		220.88
Miscellaneous Revenue		663.75
		\$ 320,383.83
Deduct: Allowances	\$ 16,921.14	
Expenses	12.50	
		16,933.64
		<u>\$ 303,450.19</u>

BALANCE SHEET AS AT MARCH 31, 1930

ASSETS

Bank Balance	\$ 6,986.59
Investments in Government Bonds	292,493.05
Accrued Interest	3,970.55
	<u>\$ 303,450.19</u>

LIABILITIES

Pension Fund	\$ 303,450.19
	<u>\$ 303,450.19</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ATTORNEY GENERAL'S DEPARTMENT

OFFICIAL GUARDIAN

BALANCE SHEET, MARCH 31, 1930

ASSETS

GENERAL ACCOUNT:

Cash	\$	639.01	
Advances to Estates and Beneficiaries		9,297.73	
Savings Certificates, Interest advanced		60.26	
Provincial Treasurer, Fees and earnings overpaid		3.00	
			\$ 10,000.00

TRUST ACCOUNT:

Cash	\$	24,764.23	
Province of Alberta Savings Certificates		310,815.00	
Securities:			
Province of Alberta bonds	\$267,707.27		
Province of Alberta guaranteed bonds	38,369.29		
Dominion of Canada bonds	115,147.56		
Dominion of Canada guaranteed bonds	3,000.00		
Province of Manitoba guaranteed bonds	17,700.76		
Municipal School and Hospital Debentures	59,811.15		
Canada Permanent Mortgage Debentures	800.00		
		502,536.03	
Savings Certificates, interest receivable		14.28	
First Mortgage and secured loan investments		23,474.00	
Sundry assets under administration:			
Sundry stocks and securities	\$ 51,576.57		
Estate accounts receivable	1,162.66		
Mortgages and agreements receivable	266,088.41		
Rentals receivable	833.74		
Real estate	439,516.67		
Miscellaneous assets	46,205.44		
		805,383.49	
			1,666,987.03

\$1,676,987.03

LIABILITIES

GENERAL ACCOUNT:

Provincial Treasurer, advance	\$	10,000.00
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TRUST ACCOUNT:

Estates and beneficiaries liabilities:			
Advances from Provincial Treasurer	\$	9,297.73	
Estates accounts payable		21,829.86	
Mortgages payable		63,481.27	
Deferred credits:			
Uncollected mortgage interest	\$9,648.44		
Uncollected rentals	833.74		
		10,482.18	
Estates and beneficiaries capital		1,561,895.99	
			1,666,987.03

\$1,676,987.03

Edmonton, Alberta,
July 9, 1930.

I have audited the books and records of the Official Guardian for the year ended March 31, 1930, and the above balance sheet is correctly prepared therefrom. During the year receipts from all sources were examined and cash and securities were verified by actual inspection or by certificate from the Bank. Balance sheet values of mortgages, accounts receivable, real estate, and miscellaneous assets taken over for administration are determined from the information available to the Official Guardian, and are subject to realization.

I certify that, in my opinion, the above balance sheet is properly drawn up so as to reflect the financial position of the Official Guardian as at March 31, 1930.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 70

GOVERNMENT OF THE PROVINCE OF ALBERTA
ADMINISTRATOR OF ESTATES OF THE MENTALLY
INCOMPETENT

BALANCE SHEET AS AT MARCH 31, 1930

ASSETS

GENERAL ACCOUNT

Cash	\$ 2,435.83	
Advances to Estates	9,472.96	
Savings Certificates interest advanced	8.21	
		\$ 11,917.00

TRUST ACCOUNT

Assets of estates under administration:

Cash	\$ 12,390.78
Province of Alberta Savings Certificates	77,890.00
Securities:	
Province of Alberta Bonds	\$121,476.17
Province of Alberta guaranteed bonds	2,000.00
Dominion of Canada Bonds	53,286.98
Canada Permanent Mortgage Debentures	1,000.00
City of Edmonton Bonds	3,486.67
Imperial War Loan	247.50
	181,497.32

Other Assets:

Miscellaneous stocks	\$ 7,178.25
Savings Certificates held jointly with the Adminis- trator	7,050.00
Mortgages receivable	177,114.79
Rentals receivable	1,940.71
Accounts receivable	15,002.54
Real estate	906,905.60
Miscellaneous	178,159.95
	1,293,351.84
	1,565,129.94

\$1,577,046.94

LIABILITIES

GENERAL ACCOUNT

Provincial Treasurer:		
Advance	\$ 10,649.99	
Interest on advances to estates	44.08	
Fees and earnings	1,222.93	
		\$ 11,917.00

TRUST ACCOUNT

Liabilities of estates under administration:	
Advances from the Provincial Treasurer	\$ 9,472.96
Mortgages payable	276,350.38
Accounts payable	50,047.04
Provincial Mental Hospital maintenance	231,720.76
Deferred credits:	
Uncollected rentals	\$1,940.71
Uncollected mortgage interest	4,932.96
	6,873.67
Estates Capital	990,665.13

1,565,129.94

\$1,577,046.94

Edmonton, Alberta,
June 26, 1930.

I have audited the books and records of the Administrator of Estates of the Mentally Incompetent for the year ended March 31, 1930, and the above balance sheet is correctly prepared therefrom. During the year receipts from all sources were examined and cash and securities were verified by actual inspection or by certificate from the Bank. Balance sheet values of mortgages, accounts receivable, real estate, and miscellaneous assets taken over for administration are determined from the information available to the Administrator, and are subject to realization.

I certify that, in my opinion, the above balance sheet is properly drawn up so as to reflect the financial position of Estates of the Mentally Incompetent under administration as at March 31, 1930.

JAMES C. THOMPSON, C.A., *Provincial Auditor.*

316. School Attendance and Operation Branch:	6,700.00	100.00	6,800.00	19.40	153.14	O/C 1019/29
(a) Salaries	380.00		380.00			
(b) Expenses						
317. Organization of Schools:	3,500.00	100.00	3,600.00	159.04		
(a) Salaries	500.00		500.00			
(b) Expenses						
318. School Debentures Branch:	5,300.00	50.00	5,350.00	91.62		O/C 102/30
(a) Salaries	500.00		500.00			
(b) Expenses						
319. Free School Texts:	1,250.00		1,250.00	50.00		
(a) Salaries	44,644.00		44,644.00	267.39		
(b) Expenses						
320. Education, Maintenance and Transportation of Deaf and Blind Children	43,050.00		43,050.00			O/C 287/30
Miscellaneous Grants	7,225.00		7,225.00			O/C 288/30
321. Miscellaneous Grants	500.00		500.00			O/C 289/30
322. Board of Reference	7,700.00		7,700.00			O/C 287/29
323. Postage						O/C 405/30
324. Postage						
Total: Income Account.....	\$2,444,292.10	\$ 3,650.00	\$150,000.00	\$2,597,942.10	\$ 4,483.00	
\$ 2,532,119.23					(Net)	
CAPITAL ACCOUNT						
370. Loans to School Districts.....	\$ 6,000.00		\$ 6,000.00	\$ 2,936.00	\$ 3,064.00	
371. Loans to Normal School Students	110,000.00		110,000.00	116,474.50	\$ 6,474.50	O/C 237/30
372. University of Alberta	38,570.00		38,570.00	34,388.10	4,181.90	
Special Warrant 12/30.....		\$ 700.00	700.00		700.00	
(Vote VI, Education Department.)						
Total: Capital Account	\$ 154,570.00	\$ 700.00	\$ 155,270.00	\$ 153,798.60	\$ 1,471.40	
\$ 152,720.92					(Net)	

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 72

EDUCATION DEPARTMENT—INCOME ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER FOR THE YEAR ENDED MARCH 31, 1930

Vote	Service	Advertising, Newspapers and Periodicals	Board	Books, Binding and Teaching Supplies	Examina- tions	Fees and Commissions	Freight, Express and Cartage	Grants	Hospital and Medical Services and Supplies	Miscellaneous Expenses and Supplies	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Salaries	Special Services	Telegrams, Telephones and Postage	Travelling Expenses	Wages	Total
301	Minister's Office	\$ 51.30		\$ 9.85						\$ 492.32	\$ 9.44	\$ 118.36	\$ 7,500.00		\$ 298.55	\$ 315.60		\$ 8,795.42
302	General Office	36.09		89.36		\$ 519.82	\$ 73.25			158.90	16,689.20	3.75	30,419.45		368.57	1,580.10		49,938.49
303	Grants to Schools							\$1,416,212.20										1,416,212.20
304	School Grants Act, Section 31.....							20,053.59										20,053.59
305	University of Alberta							525,023.00										525,023.00
306	Normal School at Calgary	137.52		603.78		1.90	88.47		\$ 516.00		873.45		39,962.00		128.30	438.25		42,749.67
307	Normal School at Camrose	10.00		862.92		.12	43.88		302.25		479.71		27,519.96		82.84	52.10	\$ 16.50	29,370.28
308	Normal School at Edmonton	7.65		1,199.41		168.50	29.38		744.00		863.74		30,507.26		36.39	103.05		33,659.38
309	Summer School for Teachers	8.75		77.19			28.21				267.34			\$ 5,864.00	30.85	57.00	20.00	6,353.34
310	Preparation and Revision of Courses of Studies					1,248.92					3.97					56.85		1,309.74
311	Technical Education												5,750.00			876.92		6,626.92
312	Institute of Technology at Calgary	150.83		9,014.24		4.22	162.34			234.82	1,917.79	15.57	70,543.04		358.75	299.45	3.25	82,704.30
313	Inspection of Schools	17.82		152.70		92.00	105.51				737.87		93,833.93		203.20	40,740.09	100.00	135,983.12
314	Examinations, Certificates and Teachers Bureau	2.55		58.07	\$ 70,304.06		1,436.73				17,423.79	791.65	12,816.53		331.69	1,083.71	256.00	104,504.78
315	Statistics and School Grants Branch.....										566.87		6,728.35					7,295.22
316	School Attendance and Operation Branch.....										516.49		6,780.60		.65	16.00		7,313.74
317	Organization of Schools										226.00		3,440.96		10.85	236.06		3,913.87
318	School Debentures Branch	25.10					4.17			10.60	434.75		5,258.38		94.85	80.20		5,908.05
319	Free School Texts			40,119.56		1.00	3,524.99				201.98	529.08	1,200.00					45,576.61
320	Education, Maintenance and Transportation of Deaf and Blind Children		\$38,438.18	11.40		1,374.15	3.20		44.50	267.57					8.50	3,361.38		43,508.88
321	Miscellaneous Grants							7,768.64						494.00		425.85		7,768.64
322	Board of Reference														8,020.01			8,020.01
324	Postage																	
Total: Income Account.....		\$ 447.61	\$38,438.18	\$52,198.48	\$70,304.06	\$ 3,410.63	\$5,500.13	\$1,969,057.43	\$ 1,606.75	\$ 1,164.21	\$41,212.39	\$ 1,458.41	\$342,260.46	\$ 6,358.00	\$9,974.00	\$ 49,722.61	\$ 395.75	\$2,593,509.10

CAPITAL ACCOUNT

STATEMENT No. 73

Vote	Service	Books and Binding	Clearing Land	Construc- tion Contracts	Equipment	Fees and Commis- sions	Freight, Express and Cartage	Furnish- ings	Livestock	Material	Miscel- laneous Supplies	Newspapers and Periodicals	Repairs and Re- placements	Repayable Advances and Loans	Wages	Total
370	Loans to School Districts													\$ 2,936.00		\$ 2,936.00
371	Loans to Normal School Students.....													116,474.50		116,474.50
372	University of Alberta	\$ 1,711.80	\$ 280.00	\$ 4,029.16	\$21,518.45	\$ 100.48	\$ 472.22	\$ 4,366.59	\$ 650.00	\$ 78.87	\$ 231.14	\$ 140.00	\$ 309.39		\$ 500.00	34,388.10
Total: Capital Account.....		\$ 1,711.80	\$ 280.00	\$ 4,029.16	\$21,518.45	\$ 100.48	\$ 472.22	\$ 4,366.59	\$ 650.00	\$ 78.87	\$ 231.14	\$ 140.00	\$ 309.39	\$119,410.50	\$ 500.00	\$153,798.60

STATEMENT No. 74

GOVERNMENT OF THE PROVINCE OF ALBERTA
EDUCATION DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1930

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Interest:				
Agreements of Sale	\$ 311.58	\$ 80.00	\$ 231.58	.....
Loans to Normal School Students	12,639.20	14,000.00	.....	\$ 1,360.80
Loans to School Districts	35,024.05	12,000.00	23,024.05	.....
Miscellaneous:				
Appeal Fees	2,325.00	2,250.00	75.00	.....
Casual	608.69	250.00	358.69	.....
Debenture Commissions	2,130.50	1,000.00	1,130.50	.....
Examination Fees	93,785.60	90,000.00	3,785.60	.....
Inspection of Indian Schools	540.00	610.00	.....	70.00
Normal School Fees	20,020.00	20,000.00	20.00	.....
Reading Course Fees	853.00	800.00	53.00	.....
Sale of Material	3,242.42	2,000.00	1,242.42	.....
Sale of Texts and School Acts	1,321.46	800.00	521.46	.....
Summer School Fees	6,516.00	5,200.00	1,316.00	.....
Teachers' Certificates and Permits	1,045.50	750.00	295.50	.....
Technical School Fees	19,482.50	10,000.00	9,482.50	.....
Technical Education Act:				
Dominion Government Subvention	73,853.03	40,000.00	33,853.03	.....
Total: Income Account.....	\$ 273,698.53	\$ 199,740.00	\$ 73,958.53 (net)	.....

CAPITAL ACCOUNT

Repayment of Loans:				
School Districts	\$ 36,898.16	\$ 40,000.00	.....	\$ 3,101.84
Normal School Students	104,446.99	110,000.00	.....	5,553.01
Total: Capital Account.....	\$ 141,345.15	\$ 150,000.00	.....	\$ 8,654.85

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
GRANTS TO SCHOOL FAIRS AND MISCELLANEOUS GRANTS
FOR THE YEAR ENDED MARCH 31, 1930

APPROPRIATION 321:

Alberta Educational Association . . . \$	300.00	Leslieville	\$ 11.25
Alberta Musical Festival	300.00	Lousana	10.33
Alberta Trustees' Association	300.00	Macleod	6.25
Allerston	5.00	Magrath	4.00
Amisk	10.50	Mannville	12.50
Arrowwood	6.75	Manyberries	6.75
Ashmont	6.00	Markerville	10.00
Barrhead	2.80	Marquis	11.70
Bashaw	6.55	Marwayne	5.00
Beaverlodge	3.75	Mayton	10.53
Berwyn	9.60	Milk River	7.17
Brooks	7.50	Millet	9.73
Bruderheim	8.58	Morinville	7.50
Byemore	12.20	Morrin	9.65
Camrose	8.75	Mountain View	8.73
Canadian Education Association	100.00	Mundare	7.25
Canadian Institute for the Blind	5,000.00	New Dayton	3.60
Carbon	10.85	Olds	12.50
Cardston	7.25	Onoway	10.27
Carmangay	5.60	Oyen	8.98
Caroline	9.10	Peace River Musical Festival Assoc.	75.00
Carseland	7.00	Provost	10.50
Carstairs	10.25	Purple Springs	4.55
Castor	11.48	Raven	8.58
Cereal	10.00	Raymond	3.35
Chancellor	3.68	Red Deer	11.22
Claresholm	7.00	Red Deer Lake	8.10
Clive	11.25	Reid Hill	4.93
Clover Bar	12.50	Retlaw	12.50
Coaldale	12.15	Round Hill	4.00
Cochrane	2.25	Sangudo	8.55
Colinton	6.13	Scollard	8.00
Coutts	4.80	Sedalia	9.02
Cowley	12.50	Sedgewick	11.25
Czar	12.20	Sexsmith	5.35
Delburne	6.45	Shepard	5.75
Dewberry	6.00	Spirit River	4.80
De Winton	7.85	Springwater	9.65
Dog Pound	10.00	Spring Coulee	1.60
Eckville	10.67	Standard	7.00
Elk Point	4.65	Sterling	4.00
Elnora	10.78	Stettler	7.83
Fairview School	10.50	Stony Plain	6.80
Forest Lawn	4.28	Strathmore	9.30
Fort Saskatchewan	11.05	Sturgeon	11.75
Foothills	2.40	Sundre	9.90
Gem	7.50	Sunnyslope	12.00
Grande Prairie	4.75	Sylvan Lake	12.48
Gwynne	10.45	Three Hills	7.15
Halcourt	4.20	Tofield	7.00
Hanna	11.60	Travers	3.55
Hardisty	11.25	Treaty Hill	11.90
Hay Lakes	8.28	Twin Butte	2.50
Hussar	8.50	United	9.50
Huxley	11.83	Vegreville	7.00
Innisfail School	8.88	Vegreville Musical Festival Assoc.	75.00
Innisfree	6.00	Wainwright Musical Festival	75.00
Lacombe	12.38	Warner	5.25
Landonville	5.00	Waskatenau	5.78
Langdon	7.18	Wavy Lake	11.60
Lea Park	6.00	Grants (Miscellaneous)	615.59
Leduc	10.25		
Legal	7.72		
			<u>\$7,768.64</u>

STATEMENT No. 76

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF LOANS TO SCHOOL DISTRICTS
FOR THE YEAR ENDED MARCH 31, 1930

LOANS TO SCHOOL DISTRICTS:

(Appropriation 370)

Blarney S.D. No. 3627	\$ 180.00	Meldal S.D. No. 978	420.00
Coe S.D. No. 4381	270.00	Roland S.D. No. 2892	150.00
Diamond City S.D. No. 1861	288.00	Saskalta S.D. No. 2646	150.00
Esther S.D. No. 4038	180.00	Snake Vale S.D. No. 2695	100.00
Greenore S.D. No. 2485	378.00	Sunny Valley S.D. No. 4206	280.00
Manitoulin S.D. No. 4145	360.00		
Marguerite S.D. No. 2568	180.00		
			<u>\$2,936.00</u>

STATEMENT No. 77

GOVERNMENT OF THE PROVINCE OF ALBERTA
RECEIPTS AND PAYMENTS OF EDUCATIONAL TAXES ON
LANDS HELD UNDER GRAZING LEASES OR PERMITS
FROM THE GOVERNMENT OF CANADA

(Sec. 12, Educational Tax Act, Sec. 31, School Grants Act)

RECEIPTS:

1915	\$ 690.19
1916	8,839.98
1917	11,287.34
1918	30,878.40
1919	26,311.99
1920	67,848.73
1921	19,693.93
1922	36,819.09
1923	26,325.25
1924	33,515.03
1925	20,352.61
1926	19,817.12
1927	33,752.90
1928 (to March 31)	4,465.38
1928/29	34,696.32
1929/30	37,534.53
	<u>\$412,828.79</u>

PAYMENTS:

1915	
1916	
1917	\$ 20,201.95
1918	15,865.15
1919	29,596.87
1920	17,038.51
1921	79,762.40
1922	32,376.45
1923	924.80
1924	23,495.26
1925	34,997.49
1926	31,996.25
1927	19,973.72
1928 (to March 31)	
1928/29	17,999.55
1929/30	20,053.59
	<u>\$344,371.99</u>

Balance, March 31, 1930

\$ 68,456.80

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

 DEPARTMENT OF EDUCATION
 SCHOOL BOOK BRANCH
 PROFIT AND LOSS ACCOUNT
 YEAR ENDED MARCH 31, 1930

Sales		\$ 186,352.81
Less: Cost of goods sold		163,181.97
Gross Profit		\$ 23,170.84
Less: Salaries	\$ 7,963.09	
Wages	1,255.37	
Printing, stationery and supplies	1,571.66	
Postage	1,462.80	
Telegrams and telephones	169.29	
Insurance	1,148.17	
Newspapers and periodicals	2.00	
Rent	1,500.00	
Interest on Provincial Treasurer's Advance	2,948.90	
Reserve for bad debts	500.00	
		18,521.28
Net Profit for year		\$ 4,649.56

COST OF GOODS SOLD

Inventory March 31, 1929		\$ 60,584.37
Add: Purchases	\$ 150,013.44	
Freight, express and cartage	10,163.19	
Brokerage	133.57	
		160,310.20
		\$ 220,894.57
Less: Inventory March 31, 1930		57,712.60
Cost of Goods Sold		\$ 163,181.97

BALANCE SHEET AS AT MARCH 31, 1930

ASSETS

Accounts receivable	\$ 8,714.12	
Less, Reserve for bad debts	500.00	
		\$ 8,214.12
Inventories:		
Merchandise	\$ 57,712.60	
Supplies and equipment	874.58	
		58,587.18
Unexpired insurance		200.50
		\$ 67,001.80

LIABILITIES

Accounts payable		\$ 266.55
Provincial Treasurer:		
Advance	\$ 62,085.69	
Profit for year ended March 31, 1930	4,649.56	
		66,735.25
		\$ 67,001.80

Certified correct,

 JAMES C. THOMPSON, C.A.,
 Provincial Auditor.

STATEMENT No. 79

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF EDUCATION

SCHOOL TREASURERS' BONDS ADVANCE ACCOUNT

YEAR ENDED MARCH 31, 1930

OPERATION ACCOUNT

Premiums on bonds	\$ 4,302.88
Charged to School Districts	4,302.88
	<u><u>4,302.88</u></u>

BALANCE SHEET AS AT MARCH 31, 1930

ASSETS

Accounts Receivable:		
Owing by districts March 31, 1929	\$ 2,041.62	
Add: Premiums charged as above	4,302.88	
	<u>6,344.50</u>	
Less: Cash received	4,254.29	
	<u>2,090.21</u>	\$ 2,090.21

LIABILITIES

Provincial Treasurer, Advance	\$ 2,090.21
	<u><u>2,090.21</u></u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

BALANCE SHEET—MARCH 31, 1930

ASSETS

CAPITAL ACCOUNT:

Land, Buildings and Plant	\$3,613,229.37	
Furnishings and Equipment	693,068.56	
Livestock	28,085.85	
Bond Discount and Expense	362,273.05	
Due from Income Account	57,691.90	
		<u>\$4,754,348.73</u>

INCOME ACCOUNT:

Cash on hand	\$ 6,654.57	
Accounts Receivable:		
Sundry debtors	\$31,826.56	
University Hospital	24,355.27	
		<u>56,181.83</u>
Inventories	72,027.81	
Unexpired Insurance	5,593.29	
Deficit as at March 31, 1929	\$36,067.44	
Less: Surplus for the year ended March 31, 1930	4,031.30	
		<u>32,036.14</u>
		<u>172,493.64</u>

TRUST ACCOUNT:

Securities	\$ 513,465.00	
Loans Receivable	1,422.70	
Imperial Bank of Canada Trust Account	55,378.05	
		<u>570,265.75</u>
		<u>\$5,497,108.12</u>

LIABILITIES

CAPITAL ACCOUNT:

Debenture Debt	\$ 450,000.00	
Province of Alberta	4,209,993.75	
Accounts Payable	197.57	
Library Fees Unexpended	5,389.83	
Capital Surplus	88,767.58	
		<u>\$4,754,348.73</u>

INCOME ACCOUNT:

Imperial Bank of Canada Overdraft	\$ 89,154.20	
Accounts Payable	25,647.54	
Due to Capital Account	57,691.90	
		<u>172,493.64</u>

TRUST ACCOUNT:

Rockefeller Foundation	\$ 500,000.00	
Sundry Trusts	70,265.75	
		<u>\$ 570,265.75</u>
		<u>\$5,497,108.12</u>

Edmonton, June 19, 1930.

I have audited the books and accounts of the University of Alberta for the year ended March 31, 1930, and the above Balance Sheet and Revenue and Expenditure Statement are in accordance therewith. Capital assets are shown at book value and accounts receivable are subject to realization.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to exhibit the financial position of the University on March 31, 1930, and the annexed Revenue and Expenditure statement sets forth the result of operations for the year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 81

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1930

REVENUE

Province of Alberta:		
Grant	\$525,023.00	
Grant for Debenture Interest and Charges	265,417.68	
		\$ 790,440.68
Rockefeller Foundation	25,000.00	
Fees	137,166.76	
Rentals	23,771.74	
Dining Room	7,867.94	
Works Department	2,994.20	
Bookstore and Post Office	5,316.98	
Printing Department	9,978.47	
		<u>\$1,002,536.77</u>

EXPENDITURE

Salaries:		
Total salaries and wages	\$637,785.82	
Less: Charges to Departments	277,116.25	
		\$ 360,669.57
Debenture Interest and Charges	265,417.68	
Agriculture	120,372.59	
Laboratories	65,906.37	
Light, Heat and Power	35,129.36	
Maintenance and Repairs	39,642.41	
Department of Extension	29,417.31	
Insurance	6,986.82	
Bank Interest	1,266.88	
Calendars, Press Bulletins, etc.	6,064.18	
Teachers' Courses	4,396.67	
Summer School	4,450.00	
Printing and Stationery	4,649.69	
Telephones and Telegrams	2,402.70	
Sundries	2,913.24	
Library	3,068.25	
Special Clinical Services	17,800.00	
Travelling Expenses	4,629.01	
Upkeep of Motor Cars	1,334.42	
Postage and Excise	830.51	
Physical Education	1,169.23	
Office Machines and Equipment	1,057.23	
Inspection and Repairs, Office Machines	241.90	
Scholarships and Medals	272.00	
Pensions	17,489.20	
Bad Debts	928.25	
		<u>998,505.47</u>
<i>Net surplus for period</i>		<u>\$ 4,031.30</u>

STATEMENT No. 82

GOVERNMENT OF THE PROVINCE OF ALBERTA

VII.—MUNICIPAL AFFAIRS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1930

Payments for the year ended 31st Mar., '30	PARTICULARS		APPROPRIATIONS						Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over- expended
INCOME ACCOUNT									
			\$ 500.00			\$ 500.00		\$ 500.00	
\$ 116,760.49	401.	Minister's Office	113,700.00	\$ 1,950.00		115,650.00	\$ 116,660.95		
29,942.97		(a) Salaries	29,500.00			29,500.00	30,309.26		\$ 1,010.95 O/s/C 290 & 407/30
750.00		(b) Expenses	750.00			750.00	750.00		809.26 O/C 213/30
53,321.99	403.	Grants							
	404.	Commissions and Other Char- ges with Respect to Collec- tion of Taxes under The Supplementary Revenue Act, The Wild Lands Tax Act, and The Educational Tax Act	60,000.00			60,000.00	52,340.00	7,660.00	
4,982.48	406.	Assessment Commission:							
3,423.27		(a) Salaries	3,497.40	50.00	2,000.00	5,547.40	4,982.48	564.92	S/W 9/30
45.00		(b) Expenses	1,502.60		5,000.00	6,502.60	3,595.92	2,906.68	S/W 9/30
3,351.50	407.	Contingencies	3,000.00			3,000.00	45.00	255.00	
8,658.79	408.	Postage	3,000.00			3,000.00	3,571.31	571.31	O/C 213/30
	409.	Land Forfeiture Proceedings	14,000.00			14,000.00	8,488.26	5,511.74	
	410.	The Town Planning and Pre- servation of Natural Beauty Act:							
9,024.55		(a) Salaries	8,800.00			8,800.00	9,024.55		224.55 O/C 290/30
3,823.90		(b) Expenses	4,000.00			4,000.00	4,296.95		296.95 O/C 291/30
29,490.49	411.	Debt Adjustment Act:	30,300.00			31,100.00	29,490.49	1,609.51	
4,898.39		(a) Salaries	8,140.00	800.00		8,140.00	5,321.06	2,818.94	
		(b) Expenses							
6,738.33	412.	Livestock Encouragement Act:	7,150.00			7,150.00	6,738.33	411.67	
2,392.45		(a) Salaries	5,200.00			5,200.00	2,450.24	2,749.76	
154.67		(b) Expenses							
		Special Warrant 40 '28 (Advisory Board on Town Planning.)							
\$ 277,765.27	Total:	Income Account	\$ 290,340.00	\$ 2,800.00	\$ 7,000.00	\$ 300,140.00	\$ 278,064.80	\$ 22,075.20 (Net)	
CAPITAL ACCOUNT									
\$ 11,538.41	461.	Collection of Seed Grain and Relief Advances:							
3,308.07		(a) Salaries	\$ 10,950.00	\$ 250.00		\$ 11,200.00	\$ 11,538.41		\$ 338.41 O/C 360/30
		(b) Expenses	4,000.00			4,000.00	3,425.40	574.60	
\$ 14,846.48	Total:	Capital Account	\$ 14,950.00	\$ 250.00		\$ 15,200.00	\$ 14,963.81	\$ 236.19 (Net)	

Certified correct, JAMES C. THOMPSON, C.A., Provincial Auditor.

STATEMENT No. 83

MUNICIPAL AFFAIRS DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER FOR THE YEAR ENDED MARCH 31, 1930

Particulars	402 General Office	403 Grants	404 Commis- sion on Collection of Taxes	406 Assess- ment Com- mission	407 Conti- nencies	408 Postage	409 Land Forfeiture Proceed- ings	410 Town Planning	411 Debt Ad- justment Act	412 Live Stock Encour- agement Act	Total
Advertising							\$ 1,251.85	\$ 8.00	\$ 3.00		\$ 1,254.85
Cinema and Photographic Supplies	293.99							100.00	429.30		823.29
Equipment	45.00		\$ 52,340.00				4,524.45	5.26		140.00	57,054.71
Fees and Commissions				\$ 4.25				39.72	53.16	81.00	298.12
Freight, Express and Cartage	114.99	\$ 750.00									750.00
Grants							116.00			4.00	132.55
Legal Fees and Expenses	12.55							35.49	5.00		95.74
Newspapers and Periodicals	55.25							18.25			18.25
Miscellaneous Expenses								182.88	1,598.43	20.76	6,176.30
Postage, Telegrams and Telephones	631.52			99.19		\$ 3,571.31	72.21	1,214.72	1,676.03	102.10	11,562.45
Printing, Stationery and Office Supplies	6,187.82			330.82			2,100.96		150.00		325.55
Rates, Rentals and Insurance	130.56				\$ 45.00			36.34	34.84		427.81
Repairs and Replacements	356.63			4,982.48				9,024.55	29,490.49	6,738.33	166,896.80
Salaries	116,660.95			3,161.66			422.79	2,656.29	1,371.30	2,102.38	32,245.37
Travelling Expenses	22,530.95										
Total: Income Account	\$146,970.21	\$ 750.00	\$ 52,340.00	\$ 8,578.40	\$ 45.00	\$ 3,571.31	\$ 8,488.26	\$13,321.50	\$34,811.55	\$ 9,188.57	\$278,064.80

CAPITAL ACCOUNT

	Equipment	Fees and Commis- sions	Freight, Express and Taxes	Legal Fees and Expenses	Postage, Telegrams and Telephones	Printing, Stationery and Office Supplies	Travelling Expenses	Salaries	Total
461 Collection of Seed Grain and Relief Advances	\$ 176.75	\$ 15.00	\$ 18.42	\$ 4.20	\$ 36.12	\$ 384.76	\$ 2,790.15	\$ 11,538.41	\$14,963.81

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1930

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Debt Adjustment Act	\$ 8,432.29	\$ 5,000.00	\$ 3,432.29	.....
Educational Tax Act:				
Educational Taxes, General	92,797.08	135,500.00	.....	\$ 42,702.92
Educational Taxes, Leased lands	37,534.53	36,000.00	1,534.53	.....
Improvement Districts Act:				
Administration of Improvement Districts	60,000.00	60,000.00	.....	.....
Livestock Encouragement Act:				
Interest on Advances	14,078.64	12,000.00	2,078.64	.....
Municipal Relief Act:				
Interest on Relief Advances	4,010.22	8,500.00	.....	4,489.78
Municipal Seed Grain Act:				
Interest on Seed Grain Advances	13,030.33	65,000.00	.....	51,969.67
Relief Acts: Improvement Districts:				
Interest on Advances	5,559.98	10,000.00	.....	4,440.02
Seed Grain Acts: Improvement Districts:				
Interest on Advances	12,502.87	18,000.00	.....	5,497.13
Supplementary Revenue Tax Act	1,019,211.72	1,150,000.00	.....	130,788.28
Tax Recovery Act:				
Costs and Fees	34,677.50	28,000.00	6,677.50	.....
Forfeited Lands: Profits	12,517.84	4,650.00	7,867.84	.....
Commissions on School Taxes	7,133.80	11,500.00	.....	4,366.20
Timber Areas Tax Act	6,416.12	6,000.00	416.12	.....
Wild Lands Tax Act	236,487.40	300,000.00	.....	63,512.60
Miscellaneous:				
Certificate Fees	100.25	.....	100.25	.....
Miscellaneous Fees	704.44	.....	704.44	.....
Sale of Automobiles	147.50	.....	147.50	.....
Casual	83.38	850.00	.....	766.62
Interest on Agreements of Sale	183.65	.....	183.65	.....
Tilley East Area Act	4,802.48	.....	4,802.48	.....
Interest on Fodder Relief Advances	39.70	.....	39.70	.....
Total: Income Account	\$1,570,451.72	\$1,851,000.00	.....	\$280,548.28 (net)

STATEMENT NO. 84—Continued

CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Agricultural Pests	\$ 8,171.07	\$ 7,000.00	\$ 1,171.07	.....
Live Stock Encouragement Act	51,956.59	50,000.00	1,956.59	.....
Relief Advances:				
Fodder	304.00	500.00	.....	\$ 196.00
Hay .....	.....	1,500.00	.....	1,500.00
Improvement Districts	18,923.15	15,000.00	3,923.15	.....
Municipal Districts	17,893.92	4,000.00	13,893.92	.....
Seed Grain Advances:				
Improvement Districts	48,799.73	30,000.00	18,799.73	.....
Municipal Districts	59,040.07	45,000.00	14,040.07	.....
Forfeited Lands	3,884.34	.....	3,884.34	.....
Canadian Land & Irrigation Co.:				
Repayment on account of Advance.....	6,666.66	.....	6,666.66	.....
Pincher City:				
Repayment on account of Advance.....	300.00	.....	300.00	.....
Relief reimbursements by Dominion Government..	3,689.74	.....	3,689.74	.....
Total: Capital Account.	\$ 219,629.27	\$ 153,000.00	\$ 66,629.27 (net)	.....

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 85

GOVERNMENT OF THE PROVINCE OF ALBERTA
VIII.—PROVINCIAL SECRETARY'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1930

Payments for the year ended '30 31st Mar., '30	PARTICULARS		APPROPRIATIONS							Remarks
	No. of Apprn.	Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over- expended	
			INCOME ACCOUNT							
	501. Minister's Office: (paid out of Appropriation No. 21.)									
\$ 13,762.17	502. General Office:									
7,266.63	(a) Salaries		\$ 11,550.00	\$ 100.00	\$ 2,300.00	\$ 13,950.00	\$ 13,762.17	\$ 187.83	S/Ws 27/29 & 9/30	
	(b) Expenses		2,000.00		6,500.00	8,500.00	8,003.57	496.43	S/Ws 27 & 38/29 and 9/30	
1,203.29	503. Administration of the Corpor- ation's Taxation Act:									
351.89	(a) Salaries		1,170.00	50.00		1,220.00	1,203.29	16.71		
	(b) Expenses		400.00			400.00	351.89	48.11		
9,585.53	504. Administration of the Theatres and Amusements Tax Acts:									
2,472.08	(a) Salaries		9,100.00	100.00	530.00	9,730.00	9,585.53	144.47	S/W 9/30	
	(b) Expenses		2,600.00			2,600.00	2,367.12	232.88		
24,556.13	505. Administration of Vehicles and Highway Traffic Act:									
	(a) Salaries		13,349.92	500.00	11,025.00	24,874.92	24,521.23	353.69	S/Ws 27 & 38/29 and 9/30	
54,103.99	(b) Expenses		23,200.00		32,600.00	55,800.00	54,365.88	1,434.12	S/Ws 27 & 38/29 and 9/30	
9,064.73	506. Postage		5,000.00		3,200.00	8,200.00	10,056.14		S/W 38/29 and Os/C 286 & 413/30	
\$ 122,366.44	Total: Income Account		\$ 68,369.92	\$ 750.00	\$ 56,155.00	\$ 125,274.92	\$ 124,216.82	\$ 1,058.10 (Net)		

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 86

PROVINCIAL SECRETARY'S DEPARTMENT—INCOME ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1930

Particulars	502 General Office	503 Administra- tion of the Corporations Taxation Act	504 Administra- tion of the Theatres and Amusements Tax Acts	505 Administra- tion of Vehicles and Highway Traffic Act	506 Postage	Total
Advertising	\$ 2.25		\$ 105.00	\$ 3,189.37		\$ 3,296.62
Amusement Tax Supplies			549.00			549.00
Auto Plates and Badges				19,785.55		19,785.55
Cinema and Photographic Supplies			10.30			10.30
Equipment	2,873.21		101.25	12,923.90		15,898.36
Fees and Commissions				119.50		119.50
Freight, Express and Cartage			222.77	3,863.75		4,086.52
Newspapers and Periodicals	29.00		30.52	1.25		60.77
Postage, Telegrams and Telephones	138.60		110.04	1,401.71	\$10,056.14	11,706.49
Printing, Stationery and Office Supplies	4,954.51	\$ 351.89	605.94	11,874.62		17,786.96
Rates, Rentals and Insurance				364.48		364.48
Repairs and Replacements			34.44	148.95		183.39
Salaries	13,762.17	1,203.29	9,585.53	24,521.23		49,072.22
Travelling Expenses	6.00		597.86	336.80		940.66
Wages				356.00		356.00
Total: Income Account	\$21,765.74	\$1,555.18	\$11,952.65	\$78,887.11	\$10,056.14	\$124,216.82

STATEMENT No. 87

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SECRETARY'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1930

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
GENERAL OFFICE:				
Auctioneers and Pedlars Act:				
Auctioneers' Licenses	\$ 3,550.00	\$ 6,000.00		\$ 2,450.00
Pedlars' Licenses	3,125.00	4,000.00		875.00
Beverage Tax Act	4.97		\$ 4.97	
Change of Name Act:				
Fees	494.00	300.00	194.00	
Companies Act:				
Fees	29,377.75	25,000.00	4,377.75	
Companies Information Act:				
Fees	45.00		45.00	
Foreign Companies Act:				
Fees	7,846.64	6,000.00	1,846.64	
Gasoline Vendors Tax Act	1,793,251.69	1,800,000.00		6,748.31
Railway Mileage Tax Act	239,321.83	215,000.00	24,321.83	
Miscellaneous:				
Casual	138.85		138.85	
Extracts, Searches, etc.	282.75	300.00		17.25
King's Counsel Letters Patent ..	200.00		200.00	
Miscellaneous Registrations	510.50	400.00	110.50	
	\$2,078,148.98	\$2,057,000.00	\$ 21,148.98	
			(net)	

CORPORATIONS TAXATION BRANCH:

Corporations Taxation Act:				
Banks	\$ 64,350.00	\$ 62,000.00	\$ 2,350.00	
Elevator Companies	85,750.00	60,000.00	25,750.00	
Express Companies	7,330.00	8,000.00		\$ 670.00
Insurance Companies	361,287.22	310,000.00	51,287.22	
Land Companies	2,939.44	3,000.00		60.56
Loan Companies	11,087.12	10,000.00	1,087.12	
Gas and Power Companies	25,162.78	25,000.00	162.78	
Telegraph Companies	5,113.99	5,000.00	113.99	
Trust Companies	6,293.06	5,000.00	1,293.06	
Miscellaneous Companies	137,411.13	120,000.00	17,411.13	
	\$ 706,724.74	\$ 608,000.00	\$ 98,724.74	
			(net)	

THEATRES AND AMUSEMENTS BRANCH:

Amusements Tax Act:				
Amusements Tax	\$ 256,897.36	\$ 210,000.00	\$ 46,897.36	
Pari-Mutuel Tax	90,113.93	110,000.00		\$ 19,886.07
Casual	200.00		200.00	
Theatres Act:				
Censorship Fees	14,398.00	10,000.00	4,398.00	
License Fees	14,019.16	12,000.00	2,019.16	
	\$ 375,628.45	\$ 342,000.00	\$ 33,628.45	
			(net)	

STATEMENT No. 87—Continued

MOTOR VEHICLES BRANCH:

Vehicles and Highway Traffic Act:

Chauffeurs' Licenses	\$ 13,714.00	\$ 8,000.00	\$ 5,714.00	.....
Dealers' Certificates	9,379.50	22,500.00	.....	\$ 13,120.50
Dealers' Plates	27,364.50	6,500.00	20,864.50	.....
Garage Licenses	605.00	1,000.00	.....	395.00
Livery Licenses	16,980.00	22,000.00	.....	5,020.00
Owners' Certificates	1,641,815.78	1,750,000.00	.....	108,184.22
Transfer Fees	35,853.50	33,000.00	2,853.50	.....
Drivers' Licenses	70,430.50	.....	70,430.50	.....
Casual	24.50	.....	24.50	.....
Freight Licenses	3,692.13	.....	3,692.13	.....
Truck Licenses	203,554.50	.....	203,554.50	.....
	\$2,023,413.91	\$1,843,000.00	\$180,413.91	.....
			(net)	.....
	\$5,183,916.08	\$4,850,000.00	\$333,916.08	.....

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

7,884.75	8,724.00	7,884.75	839.25	
18,358.35	17,900.00	17,853.53	46.47	
425.04	500.00	232.85	267.15	
1,241.33	1,000.00	1,251.91		O/C 211/30
20,000.00	20,000.00	20,000.00		
615. Ponoka Farm, Operation:				
(a) Salaries				
(b) Expenses				
616. Chiropractic Act				
618. Postage				
619. University Hospital				
620. Provincial Special Hospital,				
Edmonton:				
(a) Salaries	34,660.00	27,267.20	7,392.80	
(b) Expenses	22,500.00	22,440.61	59.39	
621. Provincial Travelling Clinic:				
(a) Salaries	14,524.00	13,302.40	1,271.60	
(b) Expenses	22,100.00	17,035.11	5,064.89	
Special Warrant 9/30	10,000.00		10,000.00	
(Vote IX, Public Health De-				
partment, Income.)				
Total: Income Account	\$1,428,840.00	\$1,275.00 \$100,000.00 \$1,530,115.00	\$1,512,813.51	\$ 17,301.49
				(Net)
CAPITAL ACCOUNT				
\$ 1,289.04	\$ 1,747.00	\$ 1,535.64	\$ 211.36	
18,306.47	25,000.00	18,008.15	6,991.85	
650. Equipment, Ponoka Farm				
652. Charitable Purposes and Care				
of Incurables				
Total: Capital Account	\$ 26,747.00	\$ 19,543.79	\$ 7,203.21	
\$ 1,438,994.88				

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

PUBLIC HEALTH DEPARTMENT—INCOME ACCOUNT

STATEMENT No. 89

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER FOR THE YEAR ENDED MARCH 31, 1930

Particulars	601 Minister's Office	602 General Office	603 Hospitals, Administra- tion and Grants	604 Central Alberta Sanatorium	605 Public Health Act	606 Public Health Nursing Branch	607 Vital Statistics Branch	608 Hospitals Branch	609 Charitable Purposes and Care of Incurables	610 Division of Social Hygiene	611 Grants to Orphanages	612 Prov. Mental Institute, Oliver	613 Prov. Train- ing School, Red Deer	614 Prov. Mental Hospital, Ponoka	615 Ponoka Farm Operation	616 Chiropractic Act	618 Postage	619 University Hospital	620 Special Hospital, Edmonton	621 Provincial Travelling Clinic	Totals
Advertising				\$ 6.00	\$ 17.50							\$ 4.85	\$ 6.60	\$ 19.65	\$.50	\$ 10.85					\$ 65.96
Automobiles				1,322.16		\$ 3,246.33						1,106.65	2,132.81							\$ 304.27	\$ 8,112.22
Board				55,701.91		20.00			\$ 37,652.75	\$ 199.20		24,337.53	14,782.41	80,004.00					\$18,514.69	12.20	226,224.69
Books and Binding	\$ 2.07											141.16	15.45	11.04							169.72
Burial Expenses				20.00	2.00				768.50			264.04	46.00	580.00							1,416.50
Cinema and Photographic Supplies				466.75	128.22					102.82		4,005.55	2,902.18	15,774.92							1,201.79
Clothing		\$ 131.65		5,061.99	77.10	519.95			419.32			1,595.13	489.09	20,593.56	184.82				10.00	19.50	23,651.42
Equipment				258.95		622.15			1,529.33	95.11		197.30	234.06	165.86	6,933.71						31,585.52
Feed and Seed				30.00	19.00	17.00	\$5,317.75	\$ 11.00	6.00	1.10		347.71	202.25	1,494.76	8.10	174.50				15.00	7,649.38
Fees and Commissions	5.21											294.82	629.84	2,211.17	257.64					73.22	5,621.56
Freight, Express and Cartage	.50	10.25	\$.30	1,346.01	185.63	303.46	5.83	5.71	88.07	67.62				2,305.00					141.49		2,305.00
Garage Supplies														666.66							435,823.16
Grants			411,139.00		500.00						\$3,500.00							\$20,000.00			1,195.30
Heating, Lighting and Power				3.75					105.29	46.75		328.23							711.28		34,468.56
Hospital and Medical Supplies				5,467.37	11,581.87	2,737.92			2,864.56	2,548.04		797.89	925.08	3,246.53					3,330.47	968.33	17,843.10
Laundry and Cleaning				3,795.07		183.91			10.00	339.47		1,483.08	962.32	7,459.53					3,248.32	861.40	908.00
Livestock												325.00	108.00		475.00						3,035.91
Materials				1,463.00								390.40		977.33	205.18						13,814.96
Medical Services					2,745.43	342.75			2,948.23	3,094.15		286.20	732.00	1,727.20					678.50	1,260.50	1,880.77
Miscellaneous Expenses		15.00		15.20		57.82			1,699.00			15.10	12.40	61.85	1.40				3.00		2,385.72
Miscellaneous Supplies				477.73					514.70	35.21		318.32	5.55	536.00	423.19				25.02		803.97
Newspapers and Periodicals	30.51	48.90	4.15	95.73	272.88	22.07	24.75	2.00		50.03		77.71	32.40	142.84							3,692.01
Postage				270.00	176.20	27.50	1,027.18		60.61			61.61	127.00	690.00			\$1,251.91				16,192.27
Printing, Stationery and Office Supplies	32.93	1,942.83	412.35	1,099.43	4,500.23	1,236.01	3,498.28	287.19	105.60	145.12		476.89	284.69	1,472.66	27.96				191.48	478.62	3,421.19
Rates, Rentals and Insurance	1.00		85.30	109.98	142.15	495.67		4.00	881.25	1,075.36		63.54	84.45	170.60					275.53	1,230.65	14,572.91
Repairs and Replacements	58.87			3,162.01	740.20				90.04	66.74		118.01	122.85	7,228.16	1,479.85						580,584.01
Salaries	4,000.00	10,713.12	1,460.97	113,195.34	18,954.74	34,071.73	16,981.59	4,022.00	1,099.07	9,510.35		54,260.95	43,003.14	220,856.66	7,884.75				27,267.20	13,302.40	1,790.99
Special Services					63.65							399.01	929.32								71.55
Stenographic Services			6.15						54.90					10.50							63.93
Teaching Supplies																					5,414.10
Telegrams and Telephones	593.61	443.36	25.56	1,287.38	446.90	409.36	115.40	239.23	608.65	50.77		91.44	251.14	818.97					18.79	18.54	45,536.13
Travelling Expenses	294.50	1,065.62	2,042.80	1,909.63	9,812.62	7,321.27	165.85	1,681.30	2,477.31	442.45		1,489.50	682.53	4,513.20	671.64	47.50			12.50	10,905.91	39.85
Veterinary Services												12.50			7,144.69						13,521.49
Wages				6,349.30	15.00																
Total: Income Account.....	\$ 5,019.20	\$14,370.73	\$415,176.58	\$202,914.69	\$ 49,641.12	\$ 52,375.10	\$27,136.63	\$ 6,252.43	\$53,935.07	\$17,930.90	\$ 3,500.00	\$93,290.12	\$69,246.54	\$374,756.04	\$25,738.28	\$ 232.85	\$ 1,251.91	\$20,000.00	\$49,707.81	\$30,337.51	\$1,512,813.51

STATEMENT No. 90

CAPITAL ACCOUNT

Particulars	650 Equipment, Ponoka Farm	652 Charitable Purposes and Care of Incurables	Totals
Equipment	\$ 246.60		\$ 246.60
Relief in Municipal and Improvement Districts		\$18,008.15	18,008.15
Repairs and Replacements	1,289.04		1,289.04
Total: Capital Account.....	\$ 1,535.64	\$18,008.15	\$19,543.79

STATEMENT No. 91

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1930
INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Chiropractic Act:				
Fees	\$ 250.15	\$ 500.00		\$ 249.85
Marriage Act:				
Fees	29,612.00	25,000.00	\$ 4,612.00	
Private Hospitals Act:				
Hospital Licenses	305.00	500.00		195.00
Public Health Nurses Act:				
Fees	2,082.83	1,000.00	1,082.83	
Venereal Diseases Act:				
Dominion Government Subventions	6,504.21	10,900.00		4,395.79
Miscellaneous:				
Care of Incurables: Charitable Relief	783.19	1,500.00		716.81
Interest on Agreements of Sale	157.17	50.00	107.17	
Nursing Services: Municipal Districts	1,985.64	1,000.00	985.64	
Sale of Supplies	13.68	100.00		86.32
Sale of Vaccines and Sera	4,589.23	2,000.00	2,589.23	
Travelling Clinics	13,601.22	25,000.00		11,398.78
Reimbursement of Relief: Municipal Districts	996.95	3,000.00		2,003.05
Vital Statistics	14,158.97	12,500.00	1,658.97	
Institutions:				
Provincial Mental Institute, Oliver:				
Patients' Maintenance charges	14,894.89	1,000.00	13,894.89	
Services and Supplies to Staff	11,488.81	10,000.00	1,488.81	
Miscellaneous	2,614.92		2,614.92	
Provincial Mental Hospital, Ponoka:				
Patients' Maintenance Charges	88,067.66	105,000.00		16,932.34
Services and Supplies to Staff	63,338.09	57,000.00	6,338.09	
Miscellaneous	3,510.54	13,000.00		9,489.46
Provincial Training School, Red Deer:				
Patients' Maintenance Charges	25,511.04	22,000.00	3,511.04	
Services and Supplies to Staff	11,158.08	8,000.00	3,158.08	
Miscellaneous	465.77	250.00	215.77	
Central Alberta Sanatorium, Calgary:				
Patients' Maintenance Charges	89,455.96	100,000.00		10,544.04
Services and Supplies to Staff	26,788.95	27,000.00		211.05
Miscellaneous	3,919.61		3,919.61	
Provincial Special Hospital, Edmonton:				
Patients' Maintenance Charges	6,892.83	10,000.00		3,107.17
Services and Supplies to Staff	3,993.87	4,500.00		506.13
Miscellaneous	228.25		228.25	
Total: Income Account	\$ 427,369.51	\$ 440,800.00		\$ 13,430.49 (net)

CAPITAL ACCOUNT

Central Alberta Sanatorium	\$ 600.00	\$ 600.00
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Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
GRANTS TO HOSPITALS AND ORPHANAGES
FOR THE YEAR ENDED MARCH 31, 1930

HOSPITALS:

Athabasca Hospital	\$ 2,363.50
Bassano Municipal Hospital	1,642.00
Bentley Community Hospital	472.50
Berwyn Hospital	348.50
Beulah Home	1,931.50
Brett Hospital	2,211.50
Calgary General Hospital	17,458.00
Calgary Isolation Hospital	3,739.50
Calgary Smallpox Hospital	29.00
Cardston Municipal Hospital	1,497.00
Castor General Hospital	1,432.00
Cereal Hospital	816.50
Claresholm Hospital	3,162.50
Coleman Miners' Union Hospital	1,709.00
Consort Red Cross Hospital	2,106.00
Coronation General Hospital	1,146.00
Craigmyle Sub-Hospital	342.50
Didsbury General Hospital	707.00
Drumheller Municipal Hospital	9,922.50
Edmonton General Hospital	15,305.00
Edmonton Isolation Hospital	9,082.00
Edson Hospital	983.50
Elk Point Hospital	3,396.50
Empress Cottage Hospital	1,213.00
Fairview Hospital	384.50
Forestburg Cottage Hospital	511.50
Galt Hospital, Lethbridge	11,227.00
Gleichen Hospital	226.50
Grace Hospital	4,613.00
Grande Prairie Municipal Hospital	2,130.50
Hanna Municipal Hospital	3,832.00
High River Municipal Hospital	4,785.00
Holy Cross Hospital	14,123.50
Immaculata Hospital	1,301.00
Innisfail Hospital	3,885.00
Irene Cottage Hospital	1,537.00
Islay Municipal Hospital	2,255.00
John Neil Hospital	895.00
Junior Red Cross Hospital	11,527.50
K. H. Prettie Hospital	646.50
Lacombe General Hospital	2,067.50
Lamont Public Hospital	10,177.50
Lethbridge Isolation Hospital	304.00
Lloydminster United Municipal Hospital	2,107.50
Macleod General Hospital	795.00
Manville Municipal Hospital	1,445.50
Geo. McDougall Hospital	1,546.50
Medicine Hat General Hospital	15,521.00
Medicine Hat Isolation Hospital	276.50
Mills Hospital, Stettler	1,229.50
Misericordia Hospital	12,125.00
Nanton Hospital	26.50
Nordegg General Hospital	764.00
Olds Hospital	371.00
Onoway Municipal Hospital	450.00
Our Lady of the Rosary Hospital	1,457.00
Our Lady's Hospital	496.00
Presbyterian Hospital	19.50
Provost Municipal Hospital	2,999.50
Red Deer Municipal Hospital	4,367.00
Rolland M. Boswell Hospital	881.00
Royal Alexandra Hospital	47,111.00

STATEMENT No. 92—Continued

R. M. B. Hospital	\$ 1,169.50	
St. Anne's Hospital	1,884.00	
St. Elizabeth Hospital	649.50	
St. Isidore Hospital	1,000.00	
St. John's Hospital	957.50	
St. Joseph's Hospital, Galahad	1,618.00	
St. Joseph's Hospital, Grouard	1,703.00	
St. Joseph's Hospital, Radley Centre	836.50	
St. Louis Hospital	661.00	
St. Mary's Hospital, Camrose	5,540.50	
St. Mary's Hospital, Trochu	1,913.50	
St. Michael's Hospital	2,497.50	
St. Theresa's Hospital, St. Paul de Metis	2,890.50	
St. Theresa Hospital, Fort Vermilion	932.50	
St. Vincent Hospital	1,196.50	
Salvation Army Hospital	2,245.50	
University of Alberta Hospital	34,930.50	
Van Haarlem Hospital	1,676.00	
Vegreville General Hospital	5,722.50	
Vermilion Municipal Hospital	4,249.00	
Viking Municipal Hospital	2,279.50	
Vulcan Municipal Hospital	1,428.50	
Wainwright Municipal Hospital	2,806.00	
Wayne Hospital	608.50	
Wetaskiwin Hospital	1,401.00	
		\$ 336,232.50
ORPHANAGES:		
Beulah Home	\$ 500.00	
Convent of Our Lady of Charity	750.00	
St. Mary's Orphan Home	500.00	
Woods Christian Home	1,250.00	
Youville Convent	500.00	
		3,500.00
		\$ 339,732.50

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF PUBLIC HEALTH

PROVINCIAL MENTAL HOSPITAL, PONOKA — PROVINCIAL
MENTAL INSTITUTE, OLIVER—CENTRAL ALBERTA SANA-
TORIUM, CALGARY—PROVINCIAL TRAINING SCHOOL, RED
DEER

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1930

REVENUE

	Provincial Mental Hospital, Ponoka	Provincial Mental Institute, Oliver	Central Alberta Sanatorium, Calgary	Provincial Training School, Red Deer
Patients' Maintenance Charges	\$384,874.12	\$ 94,087.86	\$108,329.48	\$ 28,444.50
Less charges to indigent patients and uncollect- able charges	296,806.46	79,192.97	18,873.52	2,933.46
Net Cash Revenue	\$ 88,067.66	\$ 14,894.89	\$ 89,455.96	\$ 25,511.04

EXPENDITURE

ADMINISTRATION:

Salaries	\$ 15,939.79	\$ 7,351.92	\$ 10,817.31	\$ 5,921.10
Telegrams and telephones	818.37	91.44	1,287.38	149.43
Travelling expenses	1,001.95	1,184.72	113.88	159.44
Printing, stationery and office supplies	1,382.52	487.39	966.54	218.96
Postage	690.00	61.61	270.00	127.00
Repairs, renewals and sundry	203.03	13.60	104.25	16.65
	\$ 20,035.66	\$ 9,190.68	\$ 13,559.36	\$ 6,592.58
Less: Sundry revenue	109.46	284.82		
	\$ 19,926.20	\$ 8,905.86	\$ 13,559.36	\$ 6,592.58

PROFESSIONAL CARE OF PATIENTS:

Salaries	\$157,589.68	\$ 32,289.49	\$ 50,855.40	\$ 22,394.16
Medical and surgical supplies	3,019.63	869.83	6,608.43	651.42
Medical services	1,886.23	1,032.92	1,469.80	1,175.41
Clothing	16,026.86	4,863.80		1,891.19
Travelling expenses	1,972.81	973.64		319.19
Amusements and reading material	42.50	498.01	767.14	357.42
Tobacco, pipes and matches	3,196.90	366.99		
Repairs, renewals and sundry	5,830.25	55.48	55.40	155.61
	\$189,564.86	\$ 40,950.16	\$ 59,756.17	\$ 26,944.40
Less: Sundry revenue	46.71	388.90	1,747.16	2,712.54
	\$189,518.15	\$ 40,561.26	\$ 58,009.01	\$ 24,231.86

OCCUPATIONAL ACTIVITIES:

Salaries	\$ 3,148.42			\$ 2,603.48
Allowances to patients				599.74
Repairs, equipment and supplies	561.90			46.98
Miscellaneous	101.40			4.75
	\$ 3,811.72			\$ 3,254.95
Less: Sundry revenue	103.49			
	\$ 3,708.23			\$ 3,254.95

STATEMENT No. 93—Continued

	Provincial Mental Hospital, Ponoka	Provincial Mental Institute, Oliver	Central Alberta Sanatorium, Calgary	Provincial Training School, Red Deer
KITCHEN AND DINING ROOM:				
Salaries	\$ 21,829.78	\$ 5,613.88	\$ 16,637.09	\$ 3,260.95
Food supplies	114,270.55	23,757.65	54,584.03	14,489.62
Crockery, cutlery and kitchen equipment.....	2,391.12	95.13	1,360.67	258.06
Cleaning supplies	1,172.15	.....	1,037.42	105.92
Miscellaneous	413.31	.....	462.93	8.50
Less: Sundry revenue	\$140,076.91	\$ 29,466.66	\$ 74,082.14	\$ 18,123.05
	41,560.51	7,528.37	20,032.12	6,779.80
	\$ 98,516.40	\$ 21,938.29	\$ 54,050.02	\$ 11,343.25
GENERAL HOUSE:				
Salaries	\$ 13,533.57	\$ 3,304.00	\$ 21,664.47	\$ 4,916.71
Repairs and renewals to equipment	14,298.12	1,576.22	1,787.69	563.70
Laundry and Cleaning supplies	6,085.23	1,799.37	7,218.16	508.13
Sewing room supplies	855.32	.....	43.14	.....
Miscellaneous	123.96	328.23	68.96	5.35
Less: Sundry revenue	\$ 34,896.20	\$ 7,007.82	\$ 30,782.42	\$ 5,993.89
	19,923.23	5,901.64	6,823.46	2,979.98
	\$ 14,972.97	\$ 1,106.18	\$ 23,958.96	\$ 3,013.91
UPKEEP OF BUILDINGS:				
Salaries and wages	\$ 25,311.65	\$ 5,842.95	\$ 8,452.30	\$ 5,973.40
Building materials, repairs and renewals	8,944.96	2,508.78	2,283.37	2,122.66
Travelling expenses	260.03	202.69	.....	259.95
Telephones and telegrams	1,361.32	544.15	.....	99.00
General expenses and furnishings	93.95	151.53	.....	387.78
Taxes and insurance	4,750.84	5,592.95	2,363.38	1,848.14
Less: Sundry revenue	\$ 40,722.75	\$ 14,843.05	\$ 13,099.05	\$ 10,690.93
	9,794.28	2,927.82	.....	372.01
	\$ 30,928.47	\$ 11,915.23	\$ 13,099.05	\$ 10,318.92
POWER PLANT:				
Salaries and wages	\$ 35,835.61	\$ 16,240.80	\$ 15,909.55	\$ 4,383.05
Fuel and Power plant supplies	52,772.80	10,726.18	15,208.50	8,529.36
Repairs to machinery	1,572.50	711.87	1,658.09	327.26
Water .....	.....	3,299.12	.....	1,631.93
General repairs and supplies .....	.....	950.26	36.30	650.79
Miscellaneous	253.78	415.52	83.56	.....
Travelling expenses	665.61	.....	230.83	60.57
Less: Sundry revenue	\$ 91,100.30	\$ 32,343.75	\$ 33,126.83	\$ 15,582.96
	3,447.16	546.58	814.78	.....
	\$ 87,653.14	\$ 31,797.17	\$ 32,312.05	\$ 15,582.96
TRANSPORTATION:				
Salaries	\$ 1,961.60	.....	\$ 1,545.93	.....
Gasoline and oil	545.32	.....	546.02	\$ 229.85
Repairs and renewals	690.71	.....	1,501.56	484.05
Insurance and miscellaneous	202.89	.....	203.48	171.95
Less: Sundry revenue	\$ 3,400.52	.....	\$ 3,796.99	\$ 885.85
	21.09	.....	1,073.21	.....
	\$ 3,379.43	.....	\$ 2,723.78	\$ 885.85

STATEMENT No. 93—Continued

	Provincial Mental Hospital, Ponoka	Provincial Mental Institute, Oliver	Central Alberta Sanatorium, Calgary	Provincial Training School, Red Deer
FARM OPERATION:				
Salaries and wages	\$ 14,385.29			\$ 1,183.00
Materials, repairs and renewals	2,069.84			5.13
Gasoline and oil	1,083.98			
Feed and seed	7,125.22			163.96
Live stock	496.70			108.00
Miscellaneous	585.57			11.00
	\$ 25,746.60			\$ 1,471.09
Less: Sundry revenue	33,915.56			3.00
	<u>\$ 8,168.96</u>			<u>\$ 1,468.09</u>
GARDEN AND GROUNDS:				
Salaries and wages	\$ 5,924.34	\$ 4,394.16	\$ 3,941.59	\$ 1,524.00
Plants and seeds	174.63	182.43	180.30	70.10
Feed		113.90	78.75	
Repairs and renewals to equipment	233.17	546.51	262.23	24.31
Miscellaneous	152.69		5.55	3.80
	\$ 6,484.83	\$ 5,237.00	\$ 4,468.42	\$ 1,622.21
Less: Sundry revenue	1,341.86		251.00	
	<u>\$ 5,142.97</u>	<u>\$ 5,237.00</u>	<u>\$ 4,217.42</u>	<u>\$ 1,622.21</u>
STORES EXPENSES:				
Salaries	\$ 2,424.00	\$ 1,320.00	\$ 1,404.00	\$ 600.00
Supplies, repairs and renewals	89.11		5.52	3.00
	\$ 2,513.11	\$ 1,320.00	\$ 1,409.52	\$ 603.00
TOTAL EXPENDITURE	<u>\$148,090.11</u>	<u>\$122,780.99</u>	<u>\$203,339.17</u>	<u>\$ 78,917.58</u>
TOTAL PATIENT DAYS	385,108	94,616	69,442	57,656
COST PER PATIENT PER DAY	\$1.16	\$1.296	\$2.93	\$1.37
EXCESS EXPENDITURE OVER REVENUE	<u>\$360,022.45</u>	<u>\$107,886.10</u>	<u>\$113,883.21</u>	<u>\$ 53,406.54</u>

Edmonton, September 4, 1930.

I have audited the books and records of the above mentioned Institutions for the year ended March 31, 1930, and the foregoing comparative revenue and expenditure statement has been prepared therefrom.

Exclusive of interest on capital investment the net cost of operating for the year amounts to \$635,198.30, which has been charged to the General Revenue Fund of the Province.

Operations for the year may be summarized as follows:

	Total Expenditure	Cash Collected	Net Expenditure	Cost per Patient per Day
Provincial Mental Hospital, Ponoka	\$448,090.11	\$ 88,067.66	\$360,022.45	\$1.16
Provincial Mental Institute, Oliver	122,780.99	14,894.89	107,886.10	1.29
Central Alberta Sanatorium, Calgary	203,339.17	89,455.96	113,883.21	2.93
Provincial Training School, Red Deer	78,917.58	25,511.04	53,406.54	1.37
	<u>\$853,127.85</u>	<u>\$217,929.55</u>	<u>\$635,198.30</u>	

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1930.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 94

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF PUBLIC HEALTH
PROVINCIAL SPECIAL HOSPITAL
STATEMENT OF REVENUE AND EXPENDITURE
FOR YEAR ENDED MARCH 31, 1930

REVENUE

In patients	\$ 6,759.28	
Out patients	124.50	
Apparatus	219.40	
Services and supplies	4,009.77	
Miscellaneous	2.00	
		\$ 11,114.95

EXPENDITURE

Professional care of patients	\$ 20,178.16	
Administration	3,676.23	
Occupational activities	1,128.23	
General House	24,725.19	
		49,707.81
EXCESS OF EXPENDITURE		\$ 38,592.86

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY HOSPITAL BOARD

BALANCE SHEET—MARCH 31, 1930

ASSETS

CASH		\$	200.00
ACCOUNTS RECEIVABLE:			
Dominion of Canada (S.C.R.)	\$	18,020.22	
Province of Alberta		15,325.45	
City of Edmonton		10,672.63	
Red Cross Society		2,690.96	
Civilian Patients		\$122,380.75	
Less Reserve for Bad Debts		94,906.79	
		<u>27,473.96</u>	
			74,183.22
INVENTORIES			13,127.02
UNEXPIRED INSURANCE			2,306.49
HOSPITAL BUILDINGS			418,056.63
EQUIPMENT			76,720.48
SUSPENSE			557.59
DEFICIT:			
Balance at March 31, 1929	\$	80,658.52	
Add: Net deficit for period		5,938.46	
		<u>\$ 86,596.98</u>	
Less: Donation from Robert Tegler Estate on 1928 deficit.		2,000.00	
		<u>84,596.98</u>	
			<u>\$ 669,748.41</u>

LIABILITIES

IMPERIAL BANK OF CANADA, OVERDRAFT		\$	577.74
ACCOUNTS PAYABLE:			
Sundry Creditors	\$	16,190.65	
University of Alberta		24,355.27	
Accrued Interest on Bank Loan		1,444.73	
Accrued Interest on Debentures		1,875.00	
		<u>43,865.65</u>	
IMPERIAL BANK OF CANADA, LOAN			200,000.00
DEBENTURES PAYABLE			150,000.00
EQUIPMENT RESERVE			19,457.08
PROVINCE OF ALBERTA, CAPITAL ADVANCES			255,847.94
			<u>\$ 669,748.41</u>

Edmonton, July 14, 1930.

I have audited the books and records of the University Hospital Board for the year ended March 31, 1930, and find that the above Balance Sheet and accompanying Revenue and Expenditure Statement are in accordance therewith.

I certify that, in my opinion, the above Balance Sheet is drawn up so as to exhibit the financial position of the University Hospital Board as at March 31, 1930, and the annexed Revenue and Expenditure Statement sets forth the result of operations for the fiscal period ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 96

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY HOSPITAL BOARD

REVENUE AND EXPENDITURE STATEMENT

FOR THE YEAR ENDED MARCH 31, 1930

REVENUE

CIVILIAN PATIENTS	\$ 94,807.56	
S.C.R. PATIENTS	69,836.75	
		\$ 164,644.31
DEPARTMENTAL REVENUE:		
Operating Room and Anaesthesia	\$ 8,294.60	
Dispensary	7,034.71	
Massage and Diathermy	7,190.75	
Pathological Laboratory	5,226.50	
X-Ray	17,609.50	
Orthopaedic	1,875.88	
Wines and Spirits	395.51	
Insulin	4,940.50	
Kitchen and Dining Room (meals)	14,151.90	
Outdoor Clinic	453.15	
Laundry	830.84	
		68,003.84
RENT—RED CROSS HOSPITAL		556.40
GRANTS:		
Province of Alberta General Grant	\$ 36,333.50	
Province of Alberta Special Grant	20,000.00	
Province of Alberta Interest Grant	10,456.01	
City of Edmonton	8,464.63	
University of Alberta	17,800.00	
		93,054.14
		\$ 326,258.69

EXPENDITURE

OPERATING EXPENSES:		
Salaries and Wages	\$117,953.97	
Training School	6,209.33	
Building Maintenance	4,192.62	
Equipment Maintenance	1,305.40	
Grounds Maintenance	302.40	
Engineering	1,265.42	
Janitor's Cleaning Supplies	2,938.61	
Medical Supplies	9,223.89	
Linen Supplies	3,029.50	
Medical Services	2,063.28	
Light, Heat, Power and Water	6,813.26	
Administration	2,332.13	
Printing and Stationery	3,123.49	
Postage, Telephones and Telegrams	1,605.89	
Legal Expenses	926.97	
Interest	21,137.32	
Insurance	1,288.10	
		\$ 185,711.58
DEPARTMENTAL PURCHASES:		
Operating Room and Anaesthesia	\$ 5,910.39	
Dispensary	6,983.19	
Massage and Diathermy	52.95	
Pathological Laboratory	325.20	
X-Ray	3,754.69	
Orthopaedic	1,822.72	
Wines and Spirits	351.61	
Insulin	3,999.07	
Kitchen and Dining Room	62,113.27	
Outdoor Clinic	2,405.16	
Laundry	2,217.08	
		89,935.33
PROVISION FOR BAD DEBTS		56,550.24
		332,197.15
DEFICIT FOR THE YEAR ENDED MARCH 31, 1930		\$ 5,938.46

STATEMENT No. 97

GOVERNMENT OF THE PROVINCE OF ALBERTA

X.—PUBLIC WORKS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1930

PARTICULARS		APPROPRIATIONS							Over- expended	Remarks
No. of Apprn.	Service	Legislative Appropriation Act	Transfers	Executive Apprn.	Total Apprn.	Expended	Unexpended			
INCOME ACCOUNT										
\$	701. Minister's Office:	\$ 7,500.00			\$ 7,500.00	\$ 7,500.00			\$ 556.33	O/C 1381/29
	(a) Salaries	700.00			700.00	1,256.33				
	(b) Expenses									
	702. General Office:	33,800.00			34,325.00	33,936.57	\$ 388.43			
	(a) Salaries	4,675.00	525.00		4,675.00	4,929.56			254.56	O/C 235/30
	(b) Expenses									
	704. Ferries, Maintenance and Operation:									
	(a) Salaries	2,000.00	8.34		2,008.34	1,571.66	436.68			
	(b) Material, Expenses and Wages	55,000.00			55,000.00	54,035.12	964.88			
	705. Bridges, Maintenance:	4,600.00			4,758.39	2,383.40	2,374.99			
	(a) Salaries		158.39							
	(b) Material, Expenses and Wages	55,400.00			55,400.00	67,361.06			11,961.06	O/C 1381/29
	706. Main Highways, Maintenance:	8,700.00	200.08		8,900.08	7,290.56	1,609.52			
	(a) Salaries	532,300.00			532,300.00	574,520.66			42,220.66	Os/C 1381/29 and 425/30
	(b) Material, Expenses and Wages									
	707. District Highways and Local Roads:	14,200.00	833.19		15,033.19	14,887.37	145.82			
	(a) Salaries	485,800.00			485,800.00	465,058.92	20,741.08			
	(b) Material, Expenses and Wages									
	708. Public Buildings, Staff:	8,700.00	300.00		9,000.00	8,943.23	56.77			
	(a) Salaries	500.00			500.00	480.13	19.87			
	(b) Expenses									
	709. Legislative and Departmental Buildings, Maintenance:	76,490.00			76,490.00	73,053.37	3,436.63			
	(a) Salaries	260,803.00			260,803.00	312,612.24			51,809.24	Os/C 235 & 425/30
	(b) Expenses and Wages									
	710. Public Institutions, Mainte- nance:									
	(a) Salaries	6,600.00			6,600.00	6,840.00			240.00	O/C 352/30
	(b) Expenses and Wages	73,720.00			73,720.00	89,005.06			15,285.06	Os/C 235 & 425/30
	711. Provincial Gaol, Fort Sask- atchewan, Administration:									
	(a) Salaries	31,816.00			31,816.00	33,607.82			1,791.82	O/C 353/30
	(b) Material, Expenses and Wages	26,810.00			26,810.00	26,688.13	121.87			
	712. Provincial Gaol, Lethbridge, Administration:									
	(a) Salaries	27,944.00			27,944.00	27,303.00	641.00			
	(b) Material, Expenses and Wages	30,205.00			30,205.00	29,608.96	596.04			

[illegible]

STATEMENT No. 97—Continued

PARTICULARS		APPROPRIATIONS							Over- expended	Remarks
Payments for the year ended "30	No. of Apprn.	Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended		
CAPITAL ACCOUNT										
27,722.43	(c)	Alberta Provincial Police Buildings	16,900.00	.....	6,500.00	23,400.00	27,839.43	.....	4,439.43	O/C 1381/29 and S/W 32/29
85,867.41	(d)	Parliament Buildings	500,000.00	.....	.....	500,000.00	86,802.28	413,197.72	.....	.....
549,032.03	(e)	Normal School, Edmon- ton	500,000.00	.....	.....	500,000.00	512,619.30	.....	12,619.30	O/C 1381/29
175,938.79	(g)	Provincial Mental In- stitute, Oliver	240,965.00	.....	.....	240,965.00	203,226.20	37,738.80	.....	.....
343,552.83	(h)	Provincial Mental Hos- pital, Ponoka	264,100.00	.....	.....	264,100.00	369,620.02	.....	105,520.02	Os/C 897 & 1156/29
28,116.59	(i)	Provincial Gaol, Fort Saskatchewan	36,800.00	.....	.....	36,800.00	34,611.14	2,188.86	.....	.....
11,693.18	(j)	Central Alberta Sana- torium	32,700.00	.....	.....	32,700.00	11,690.03	21,009.97	.....	.....
6,701.11	(k)	Provincial Gaol, Leth- bridge	6,800.00	.....	.....	6,800.00	6,763.59	36.41	.....	.....
223,904.30	(l)	Miscellaneous	94,000.00	.....	8,000.00	102,000.00	230,147.49	.....	128,147.49	Os/C 898, 1156 and 1381/29, and S/W 32/29
184,879.34	(m)	University Hospital Extension	250,000.00	.....	.....	250,000.00	245,847.94	4,152.06	.....	.....
200.00	770.	Contingencies	1,000.00	.....	.....	1,000.00	200.00	800.00	.....	.....
15,501.40	771.	District Highways:	15,500.00	.....	.....	15,500.00	15,501.41	.....	1.41	O/C 235/30
469,033.59	(a)	Salaries	484,500.00	.....	.....	484,500.00	468,620.33	15,879.67	.....	.....
316.44	(b)	Material, Expenses and Wages	500.00	.....	.....	500.00	329.14	170.86	.....	.....
13,242.75	773.	Postage	.....	.....	.....	.....	.....	.....	.....	.....
31,953.09	774.	Public Buildings and Institu- tions, Power Plants, Construc- tion and Equipment:	.....	.....	.....	.....	.....	.....	.....	.....
1,500.00	(a)	Provincial Mental In- stitute, Oliver	17,300.00	.....	.....	17,300.00	17,259.88	40.12	.....	.....
620.75	(b)	Provincial Mental Hos- pital, Ponoka	20,000.00	.....	.....	20,000.00	18,701.43	1,298.57	.....	.....
642.59	(c)	Provincial Gaol, Fort Saskatchewan	1,500.00	.....	.....	1,500.00	1,500.00	.....	.....	.....
1,568.58	(d)	Normal School and In- stitute of Technology, Calgary	.....	.....	.....	.....	.....	.....	.....	.....
6,639.30	(e)	Central Alberta Sana- torium	4,000.00	.....	.....	4,000.00	669.72	3,330.28	.....	.....
138,633.82	(g)	Provincial Gaol, Leth- bridge	2,500.00	.....	.....	2,500.00	1,568.58	931.42	.....	.....
12,658.21	775.	Secondary Highways—Con- struction:	.....	.....	.....	.....	.....	.....	.....	.....
17,131.03	(a)	Salaries	5,000.00	.....	.....	5,000.00	6,689.30	.....	1,689.30	O/C 352/30
	(b)	Material, Expenses and Wages	145,000.00	.....	.....	145,000.00	140,494.77	4,505.23	.....	.....
		Special Warrants 1/29 and 16/29	.....	.....	.....	.....	.....	.....	.....	.....
		(Purchase of Property in City of Edmonton.)	.....	.....	.....	.....	.....	.....	.....	.....
		Special Warrants 31/29 and 50/29	.....	.....	20,000.00	20,000.00	17,270.28	2,729.72	.....	.....
		(Purchase and Improvement of Provincial Parks and Auto Tourist Camps.)	.....	.....	.....	.....	.....	.....	.....	.....

10,000.00	Special Warrant 48/29 .....	.....	10,000.00	10,000.00	10,000.00	.....	.....	.....
	(Equipment for University of Alberta Hospital.)							
4,783.50	Special Warrant 52/29 .....	.....	10,000.00	10,000.00	10,000.00	.....	5,216.50	.....
	(Protection Work, Highwood River—50% to be reimbursed by Dominion Government.)							
4,118.63	Special Warrant 5/30 .....	.....	30,000.00	30,000.00	30,000.00	.....	7,743.10	.....
	(Unemployment Relief.)							
13,305.00	Special Warrant 3/30 .....	.....	13,305.00	13,305.00	13,305.00	.....	.....	.....
	(Purchase of half section of land from Estate of F. Lord re Brosseau Ferry Accident.)							
	Special Warrant 9/30 .....	.....	71,200.00	71,200.00	71,200.00	.....	71,200.00	.....
	(Vote X, Public Works Department, Capital.)							
\$ 4,755,712.27	Total: Capital Account	\$ 4,795,365.00	\$ 450.00	\$ 169,005.00	\$ 4,964,820.00	\$ 4,836,923.19	\$ 127,896.81 (Net)	.....

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT—INCOME ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER, FOR THE YEAR ENDED MARCH 31, 1930

Appropriations	701 Minister's Office	702 General Office	704 Ferries, Maintenance and Operation	705 Bridges, Maintenance	706 Main Highways, Maintenance	707 District Highways and Local Roads	708 Public Buildings, Staff	709 Legislative and Depart- mental Buildings, Maintenance	710 Public Institutions, Maintenance	711 Prov. Gaol, Fort Sask- atchewan, Administra- tion	712 Prov. Gaol, Lethbridge, Administra- tion	713 Government House, Maintenance	714 Government Auto Service	715 Contingen- cies	716 Postage	717 Public Bldgs. and Institutions, Power Plants	S.W. 47/29 Plowing Fireguards	S.W.s 5 and 11/30, Relief to Unemployed	Total
Advertising					\$ 90.90			\$ 480.00	\$ 5.00			\$ 6.00		\$ 60.00		\$ 40.94			\$ 682.84
Automobiles								1,703.20		650.00			\$ 950.60						3,303.80
Board										6,391.93	\$ 5,069.61					20.00		\$17,914.44	29,395.98
Books and Binding										31.65									31.65
Cinema and Photographic Supplies			\$.83			\$ 8.00		120.00	4.50	4,497.91	4,824.96	23.00							13.33
Clothing																			13.33
Compensation					10.00									210.00				3,699.29	13,165.16
Contract Labour				\$ 159.31	66,234.35	24,613.76		6,810.30	173.25							472.79	\$ 558.09		330.00
Equipment, Consumable			11.23	845.63	462.50	17.77		11.35	72.90	5.15	192.29	23.28				1.94		12,484.13	99,031.85
Equipment, Permanent		\$ 296.77	491.49	789.53	30,391.04	234.67		210.42	72.13	401.18	292.25	3.21				27.86		5,371.39	14,128.17
Feed and Seed								233.40	86.67	692.60	1,205.07	210.65							38,581.94
Fees and Commissions	\$ 5.00				22.50			145.59	19.00	121.50	379.50	8.59	15.00			275.00		33.00	2,428.39
Fencing					4,008.00														1,024.68
Freight, Express and Cartage		39.28	669.46	5,188.92	56,857.92	354.03		9,857.22	4,448.48	998.51	399.94	50.11	128.79			23,659.62		1,414.91	4,008.00
Garage Supplies													490.40						104,067.19
Grants					566.15	277,114.57													490.40
Heating, Lighting and Power			168.27		24,299.05	33.86		57,164.72	7,023.70	1,016.58	736.09	2,894.86				70,070.29		620.44	277,680.72
Hospital and Medical Supplies				10.71						296.56	516.09								164,027.86
Laundry and Cleaning					1.00			9,008.58		533.58	570.19	53.04				32.07		166.38	992.29
Livestock										1,410.39	5,233.72								10,198.46
Material			5,236.19	20,186.13	73,322.55	3,706.37		16,744.94	12,388.80	3,097.86	1,191.42	662.39	68.79			12,627.34		2,173.23	6,644.11
Medical Services										795.10	1,620.10							26.50	151,388.01
Miscellaneous Expenses					20.00			471.45		65.00	40.25	32.80							2,441.70
Miscellaneous Supplies					25.00			6.00				40.40			140.00				769.50
Newspapers and Periodicals	42.00	49.05		5.00							5.00								71.40
Postage, Telegrams and Telephones	243.12	284.50	221.88	289.06	1,652.03	407.78		22,288.74	3,169.44	205.30	188.68	238.30	.25	109.63	\$ 1,600.00	121.01	5.15	53.57	101.05
Printing, Stationery and Office Supplies	33.11	2,996.26	9.10	505.98	194.36	284.30	\$ 480.13	396.22		152.93	143.70		300.54			52.77		7.76	31,078.44
Rates, Rentals and Insurance	100.05		18.50	1,070.85	48,333.36	13.50		82,100.58	19,949.67	86.96	1,292.69	1,500.69	98.73	1,293.25		3,694.23		1,027.03	5,557.16
Repairs and Replacements	563.65		688.28	2,468.64	27,688.75	1,076.50		16,545.41	3,992.92	2,265.66	2,203.77	2,665.72				4,465.09		421.72	160,580.09
Salaries	7,500.00	33,936.57	1,571.66	2,383.40	7,290.56	14,887.37	8,943.23	73,053.37	6,840.00	33,607.82	27,303.00	4,216.63	7,570.00			68,187.73			65,046.11
Stenographic Services						.30					78.97								297,291.34
Travelling Expenses	269.40	1,263.70	2,694.16	3,316.96	15,167.81	8,686.11		2,882.34	846.21	2,792.78	3,407.67	296.51	573.55	234.35		1,863.31	77.94	1,494.87	79.27
Veterinary Services and Supplies										53.00	17.00								45,867.67
Wages			43,825.73	32,532.34	225,173.39	148,397.40		85,431.78	36,752.39	126.00		7,135.06	1,285.10	82.77		38,481.41	88.32	15,104.41	70.00
Total Income Account.....	\$ 8,756.33	\$38,866.13	\$55,606.78	\$69,744.46	\$581,811.22	\$479,946.29	\$ 9,423.36	\$385,665.61	\$95,845.06	\$60,295.95	\$ 56,911.96	\$20,061.24	\$11,481.75	\$ 2,130.00	\$ 1,600.00	\$224,095.95	\$ 729.50	\$62,013.07	\$2,164,984.66

Certified correct,
JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF PUBLIC WORKS—CAPITAL ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER FOR THE YEAR ENDED MARCH 31, 1930

Appropriations	751 Surveys and Compensa- tion for Lands	752 Ferries, Con- struction	753 Bridges, Con- struc- tion	754 Main Highways, Construc- tion	755 Public Buildings, Staff	756 Legislative & Dept. Bldgs., Additions and Furnishings	757 Public Institutions, Additions and Furnishings	759 Sites and Construc- tion, Public Buildings	770 Contin- gencies	771 District Highways	773 Postage	774 Public and Institutions, Power Plants	775 Secondary Highways, Construc- tion	S.W. 31 and 50/29, Prov. Parks and Auto Tourist Parks	S.W. 48/29 Equipment, University Hospital	S.W. 52/29, Protection Work, Highwood River	S.W. 3/30 Purchase N. 1/4 10-56-12	W. 4th S.W. 5, Unemploy- ment Relief	Totals
Advertising				\$ 847.16				\$ 1,417.28					\$ 8.40						\$ 2,272.84
Automobiles				1,683.55															1,683.55
Board				6.40															6.40
Buildings and Sites								106,154.77											117,617.77
Compensation	\$ 3,519.03			31,855.32				300.00	\$ 200.00				2,057.50			\$ 100.00			38,031.85
Construction Contracts			\$ 2,602.63	867,967.19		\$ 5,567.44	\$ 346.36	1,290,697.71		\$ 45,592.71		\$ 19,725.23	56,075.13						2,288,574.40
Equipment, Consumable	55.20		97.90	548.89		21.95	39.78	68.87		666.72			254.20						1,748.51
Equipment, Permanent	121.55	\$ 1,174.28	409.76	1,950.57		3,783.87	4,607.18	34,915.58		1,536.76		307.67	88.47	19.20	\$ 10,000.00				58,914.89
Lands				25.00													\$ 13,305.00		13,330.00
Fees and Commissions	2,866.30		21.71	17.50				2,928.30							116.65				5,950.46
Fencing				2,048.89				65.95		83.98			61.51						2,260.33
Freight, Express and Cartage	195.65	2,006.37	33,861.79	261,870.02		354.70	585.30	9,954.68		902.55		961.77	6,431.96	191.86		247.03			317,563.68
Furnishings						24,628.61	11,595.85	69,548.14					5,034.67						105,772.60
Grants			200.00	8,513.71						311,889.61									325,637.99
Machinery and Implements												5,320.59							5,320.59
Material	1,124.75	5,049.39	315,306.70	159,363.31		4,978.67	9,927.92	164,894.58		4,795.23		7,731.19	16,580.29	1,527.93		2,001.87			693,281.83
Miscellaneous Expenses	1.30		21.42	145.52				101.50		14.50			13.50						297.74
Miscellaneous Supplies			14.00	37.40			1.90	40.25							1.62				95.17
Newspapers and Periodicals				6.00				6.50											12.50
Postage		2.00	45.00	41.11						4.00	\$ 329.14								421.65
Printing, Stationery and Office Supplies	4,250.81	.84	1.40	1,888.38	\$ 493.71	10.50		1,462.56		514.53			271.57						8,894.30
Rates, Rentals and Insurance	14.81		3,632.39	8,239.25				2,133.52		1,449.00		36.00	10,657.25	135.50		252.00			26,549.72
Repairs and Replacements	46.90	86.17	1,391.21	6,312.00		205.14	13.22	794.01		1,764.67		629.32	3,202.41	16.52		125.23			14,586.80
Salaries	27,514.96		4,903.92	17,845.52	4,391.67					15,501.41			6,689.30						76,846.78
Surveys	15,036.76							50.00											15,086.76
Telegrams and Telephones	156.36	4.85	169.53	2,427.80				173.25		203.11			31.60	5.80					3,172.30
Travelling Expenses	858.64	160.69	7,899.85	56,998.71		10.75	149.20	2,670.67		6,254.92		58.57	6,111.09	1,446.03		244.23			82,863.35
Wages	13,652.47	7,003.43	146,471.22	221,410.57		4,156.91	5,697.33	73,618.16		92,948.04		4,929.27	33,615.22	2,345.77		1,813.14		\$ 22,256.90	629,918.43
Wells								210.00											210.00
Total: Capital Account.....	\$69,415.49	\$ 15,488.02	\$517,050.43	\$1,652,044.77	\$4,885.38	\$ 43,718.54	\$ 32,964.04	\$1,762,206.28	\$ 200.00	\$484,121.74	\$ 329.14	\$ 39,699.61	\$147,184.07	\$ 17,270.28	\$ 10,000.00	\$ 4,783.50	\$ 13,305.00	\$ 22,256.90	\$4,836,923.19

STATEMENT No. 100

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1930
INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Institutions:				
Central Alberta Sanatorium, Calgary	\$ 814.78	\$ 500.00	\$ 314.78	
Provincial Mental Institute, Oliver	3,474.40	1,500.00	1,974.40	
Provincial Gaol, Lethbridge	28,699.14	25,000.00	3,699.14	
Provincial Gaol, Fort Saskatchewan	14,786.21	18,000.00		\$ 3,213.79
Provincial Training School, Red Deer	372.01	500.00		127.99
Provincial Mental Hospital, Ponoka	13,241.44	8,000.00	5,241.44	
Public Vehicles Act		7,000.00	7,779.41	
Licenses	2,456.00			
Tolls, Passenger Vehicles	6,230.31			
Tolls, Freight Vehicles	6,093.10			
Surveys Branch:				
Road Allowance Leases	784.00	700.00	84.00	
Survey of Townsites	3,261.15	4,000.00		738.85
Miscellaneous:				
Casual	295.12	500.00		204.88
Garage	7,157.05	5,000.00	2,157.05	
Interest on Agreements of Sale	221.43		221.43	
Rents	11,122.15	15,000.00		3,877.85
Sale of Material	2,968.84	500.00	2,468.84	
Truckage	420.25	700.00		279.75
Total: Income Account	\$ 102,397.38	\$ 86,900.00	\$ 15,497.38	(net)

CAPITAL ACCOUNT

Surveys and Compensation for Lands	\$ 3,645.82	\$ 700.00	\$ 2,945.82	
Sale of Material		5,000.00		\$ 1,055.37
Ferries	120.00			
Bridges	1,323.88			
Main and District Highways	1,550.45			
Market Roads	55.00			
Buildings:				
Legislative and Departmental Buildings	9.30			
Public Buildings, Alteration and Furnishings	37.00			
Provincial Mental Institute, Oliver	30.00			
Provincial Mental Hospital, Ponoka	25.00			
Provincial Police Buildings	129.50			
Parliament Buildings	558.50			
Court House, Macleod	10.00			
Court House, Medicine Hat	1.00			
Police Building, Drumheller	1.50			
Normal School, Camrose	85.00			
Court House, Grande Prairie	3.50			
Public Works Office, Lethbridge	5.00			
School for Mentally Deficient Children:				
Proportion of Sale Price	1,071.43	1,100.00		28.57
Electrical Equipment, Fort Saskatchewan	9,114.41		9,114.41	
Edmonton Property, C.J.R. Lodge	12,489.74		12,489.74	
Poultry Marketing Building	6,725.00		6,725.00	
Provincial Training School, Red Deer:				
Medical Superintendent's House:				
Proportion of Sale Price	1,625.00		1,625.00	
Main and District Highways:				
Reimbursement, Cost of road	23,256.20		23,256.20	
Reimbursement, Cost of Level Crossing	5,758.40		5,758.40	
Total: Capital Account	\$ 67,630.63	\$ 6,800.00	\$ 60,830.63	(net)

Certified correct, JAMES C. THOMPSON, C.A., *Provincial Auditor.*

STATEMENT No. 101

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS DEPARTMENT

STOCK ADVANCE

PROFIT AND LOSS ACCOUNT, YEAR ENDED MARCH 31, 1930

Gross Sales		\$ 387,097.69
Less: Cost of Goods Sold:		
Inventory March 31, 1929	\$97,762.54	
Less fire loss Macleod, Dec. 12, 1929.....	10,688.23	
	<u> </u>	
	\$ 87,074.31	
Purchases	527,008.14	
Labor	18,791.04	
	<u> </u>	
	\$ 632,873.49	
Less Inventory March 31, 1930	256,617.61	
	<u> </u>	
		376,255.88
Profit for period		<u><u>\$ 10,841.81</u></u>

BALANCE SHEET AS AT MARCH 31, 1930

ASSETS

Accounts Receivable	\$ 171,317.87
Inventory March 31, 1930	256,617.61
	<u> </u>
	\$ 427,935.48

LIABILITIES

Accounts Payable	\$ 51,145.57
Provincial Treasurer Advance:	
As at March 31, 1929	\$182,337.87
For year ended March 31, 1930	194,298.46
	<u> </u>
	\$ 376,636.33
Profit for year ended March 31, 1930	\$10,841.81
Less fire loss Macleod, Dec. 12, 1929	10,688.23
	<u> </u>
	153.58
	<u> </u>
	376,789.91
	<u> </u>
	\$ 427,935.48

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 102

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT
IMPROVEMENT DISTRICTS TRUST ACCOUNT "A"
SUMMARIZED STATEMENT OF RECEIPTS AND PAYMENTS
FOR YEAR ENDED MARCH 31, 1930

RECEIPTS

Amount in Fund March 31, 1929		\$ 550,956.00
Tax Receipts	\$ 515,280.56	
Interest (Bank)	2,478.19	
Interest (Savings Certificates)	16,828.24	
Refunds of Expenditure	8,186.59	
Sale of Materials	25.00	
		<u>542,798.58</u>
		<u>\$1,093,754.58</u>

PAYMENTS

Medical Attendance and Relief	\$ 70,497.01	
Mothers' Allowance	18,568.00	
Pests and Weeds	20,246.28	
Roads and Bridges, including Inspection	305,383.94	
Compensation for Lands	23,042.89	
Refunds	2,829.58	
Administration	60,295.28	
		<u>500,862.98</u>
Amount in Fund at March 31, 1930		<u><u>\$ 592,891.60</u></u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF PUBLIC WORKS
EXPENDITURE ON CONSTRUCTION AND MAINTENANCE
OF BRIDGES
FOR THE YEAR ENDED MARCH 31, 1930

District.	Construction.	Maintenance.	Total.
General	\$ 9,155.67	\$ 11,850.25	\$ 21,005.92
Indian Reserve	22,787.08	3,201.11	25,988.19
I.D. 5	937.84	324.12	1,261.96
I.D. 6		384.20	384.20
I.D. 7	1,045.72		1,045.72
I.D. 8	4,069.69		4,069.69
I.D. 9	2,142.27	598.76	2,741.03
M.D. 10		1,262.19	1,262.19
I.D. 32	674.01		674.01
I.D. 38	305.71	545.14	850.85
M.D. 39	7,249.71	54.30	7,304.01
M.D. 40	8,015.20		8,015.20
I.D. 62	562.89		562.89
I.D. 66	2,050.55	95.25	2,145.80
I.D. 67	1,798.91		1,798.91
I.D. 68		634.93	634.93
M.D. 69	1,356.14	1,376.82	2,732.96
M.D. 70	5,827.72	1,059.64	6,887.36
I.D. 71	10,280.64	368.44	10,649.08
I.D. 91	10,160.48		10,160.48
M.D. 92	1,116.95		1,116.95
M.D. 96	956.53		956.53
I.D. 97		344.31	344.31
M.D. 99	5,088.58	2,029.36	7,117.94
I.D. 100	2,791.94	2.00	2,793.94
I.D. 126		169.97	169.97
M.D. 128	3,709.29	673.76	4,383.05
I.D. 130	366.73	26.59	393.32
I.D. 156	661.46		661.46
M.D. 157	2,951.11		2,951.11
M.D. 158	617.31		617.31
M.D. 159	495.81	5.00	500.81
I.D. 160	4,882.31		4,882.31
I.D. 185	1,767.92		1,767.92
M.D. 189	8,593.20		8,593.20
M.D. 190	7,906.12	898.37	8,804.49
M.D. 191	10,112.54	534.89	10,647.43
M.D. 215	3,153.14	38.20	3,191.34
I.D. 217	25.05	145.36	170.41
M.D. 218	2,984.15		2,984.15
M.D. 219	1,268.68	464.51	1,733.19
M.D. 221	2,168.20	60.20	2,228.40
M.D. 222		1,762.59	1,762.59
M.D. 241	601.68		601.68
M.D. 244	1,271.80	1,273.53	2,545.33
M.D. 247	867.69		867.69
M.D. 248	8,783.61		8,783.61
M.D. 249	4,087.60		4,087.60
M.D. 250	7,298.33		7,298.33
M.D. 251		131.28	131.28
M.D. 252	2,644.78		2,644.78
M.D. 273	908.61		908.61
M.D. 274	915.09		915.09
M.D. 275	1,595.04		1,595.04
M.D. 277	1,786.42	85.60	1,872.02
M.D. 278	20,953.41	257.70	21,211.11

STATEMENT No. 103—Continued

District.	Construction.	Maintenance.	Total.
M.D. 279	\$ 1,591.56	\$ 39.15	\$ 1,630.71
M.D. 280	4,230.08	13.50	4,243.58
M.D. 281	13,021.04	38.81	13,059.85
I.D. 282	416.52	60.74	477.26
M.D. 301	1,870.43		1,870.43
M.D. 302	1,482.55		1,482.55
M.D. 303	572.11		572.11
M.D. 304	648.55		648.55
M.D. 305	861.42		861.42
M.D. 306	1,658.16		1,658.16
M.D. 307	540.96		540.96
M.D. 308	2,879.95		2,879.95
M.D. 309	4,032.80	78.29	4,111.09
M.D. 310	8,267.38	169.10	8,436.48
M.D. 311	1,359.38	2,999.93	4,359.31
M.D. 312	1,103.24		1,103.24
M.D. 332	900.54		900.54
I.D. 333	1,312.80		1,312.80
M.D. 334	1,593.39		1,593.39
M.D. 335	1,380.27		1,380.27
M.D. 338	1,421.97		1,421.97
M.D. 339	2,076.25	213.59	2,289.84
M.D. 340	1,224.11		1,224.11
M.D. 341	1,267.16	886.21	2,153.37
M.D. 342	1,267.47		1,267.47
M.D. 343	2,201.39	2,522.06	4,723.45
M.D. 361	9,090.11		9,090.11
M.D. 362	573.14		573.14
M.D. 364	866.60		866.60
M.D. 365		276.61	276.61
M.D. 366	1,858.37		1,858.37
M.D. 367	727.52	895.86	1,623.38
M.D. 371	1,252.60	943.26	2,195.86
M.D. 391	1,074.69		1,074.69
M.D. 393		1,448.30	1,448.30
M.D. 394	956.17		956.17
M.D. 395		622.21	622.21
M.D. 398	4,689.87	344.05	5,033.92
M.D. 399	1,707.45		1,707.45
M.D. 400	1,871.44	817.50	2,688.94
M.D. 401	479.21	1,086.04	1,565.25
M.D. 403	249.45		249.45
M.D. 421	909.06		909.06
M.D. 422	4,000.70		4,000.70
M.D. 423		93.42	93.42
M.D. 425		11.44	11.44
M.D. 426		527.21	527.21
M.D. 427	11,117.94		11,117.94
M.D. 428	1,265.47		1,265.47
M.D. 429	2,181.81	131.86	2,313.67
M.D. 430	1,802.53	32.15	1,834.68
M.D. 431	3,405.72	48.92	3,454.64
M.D. 456	318.65		318.65
M.D. 457	7,133.57	545.06	7,678.63
M.D. 458	18,006.44	1,975.42	19,981.86
M.D. 459	3,086.98		3,086.98
M.D. 460	1,805.97		1,805.97
M.D. 461	300.00	28.00	328.00
I.D. 462	325.00		325.00
M.D. 481	899.73		899.73
M.D. 482	3,018.75		3,018.75
M.D. 483	2,556.17		2,556.17
M.D. 484	1,841.91		1,841.91
M.D. 485	2,116.62	56.25	2,172.87
M.D. 486	2,669.70		2,669.70

STATEMENT No. 103—Continued

District.	Construction.	Maintenance.	Total.
M.D. 487	\$ 1,089.57		\$ 1,089.57
M.D. 488	2,499.34		2,499.34
M.D. 489	4,725.09	\$ 298.05	5,023.14
M.D. 490	1,964.38	210.90	2,175.28
M.D. 491		54.90	54.90
M.D. 511	1,061.32	277.62	1,338.94
M.D. 512	824.95		824.95
M.D. 513	1,667.87		1,667.87
M.D. 514	2,678.95		2,678.95
M.D. 515	2,374.96	25.00	2,399.96
M.D. 516	1,200.93		1,200.93
M.D. 517	584.04	135.36	719.40
M.D. 518	3,490.66	825.34	4,316.00
M.D. 519	1,663.42		1,663.42
M.D. 520	403.72		403.72
M.D. 521	412.79	5.04	417.83
M.D. 522	502.23		502.23
M.D. 537	818.88	607.35	1,426.23
I.D. 541	542.03	98.25	640.28
M.D. 542	2,516.92		2,516.92
M.D. 543	1,297.58		1,297.58
M.D. 544	586.26		586.26
M.D. 545	862.65		862.65
M.D. 546	1,147.03		1,147.03
M.D. 547	2,580.35	532.92	3,113.27
M.D. 548		1,579.59	1,579.59
M.D. 549	4,550.55	1,645.55	6,196.10
M.D. 550	6,061.67	292.84	6,354.51
M.D. 551	737.06		737.06
M.D. 552	2,161.58		2,161.58
M.D. 553		92.86	92.86
I.D. 555		102.71	102.71
M.D. 572	1,458.69		1,458.69
M.D. 574	1,804.26		1,804.26
M.D. 575	2,656.80		2,656.80
M.D. 576	1,150.83		1,150.83
M.D. 577	1,822.00	332.09	2,154.09
M.D. 578		378.40	378.40
M.D. 579	1,554.06	395.37	1,949.43
M.D. 580	510.76	2,859.38	3,370.14
M.D. 581	1,303.49	2,096.17	3,399.66
M.D. 582	769.16	574.51	1,343.67
M.D. 584	344.95	41.00	385.95
M.D. 601		409.48	409.48
I.D. 602	1,982.98	424.41	2,407.39
I.D. 603		644.94	644.94
M.D. 604	709.27		709.27
M.D. 605	1,264.14		1,264.14
M.D. 608	1,914.21	426.33	2,340.54
M.D. 609	25,761.60	183.82	25,945.42
M.D. 610	412.58	936.65	1,349.23
I.D. 611	387.15		387.15
I.D. 635	274.55		274.55
M.D. 638	6,944.67		6,944.67
I.D. 639	150.00	9.80	159.80
I.D. 640	1,966.31		1,966.31
I.D. 641	8,509.76		8,509.76
I.D. 666	275.00		275.00
I.D. 668	2,005.77	233.15	2,238.92
I.D. 669	14.00		14.00
I.D. 697	437.55		437.55
I.D. 698	35.58		35.58
I.D. 699	1,234.45		1,234.45
I.D. 726	8.51		8.51
I.D. 727	307.50		307.50

STATEMENT No. 103—*Continued*

District.	Construction.	Maintenance.	Total.
I.D. 731	\$ 37.00	.....	\$ 37.00
I.D. 735 .....	.....	\$ 71.50	71.50
M.D. 739	1,060.81	170.00	1,230.81
M.D. 740	1,643.60	185.27	1,828.87
M.D. 741	1,150.78	557.55	1,708.33
I.D. 764	363.00	.....	363.00
I.D. 765	674.51	.....	674.51
I.D. 769	960.58	.....	960.58
I.D. 770	525.30	50.45	575.75
I.D. 771	7,028.33	168.94	7,197.27
I.D. 772	705.77	113.75	819.52
I.D. 793	951.46	.....	951.46
I.D. 796	2,916.53	.....	2,916.53
I.D. 800	621.55	.....	621.55
I.D. 819	2,777.33	.....	2,777.33
I.D. 825	852.39	.....	852.39
M.D. 829	7,059.50	.....	7,059.50
I.D. 855	441.34	3,954.55	4,395.89
M.D. 857	50.16	.....	50.16
M.D. 858	1,209.88	179.36	1,389.24
I.D. 887	291.20	.....	291.20
I.D. 946	9,627.10	.....	9,627.10
I.D. 961	2,032.82	.....	2,032.82
	<u>\$517,050.43</u>	<u>\$ 69,744.46</u>	<u>\$586,794.89</u>

SUMMARY

Appropriation 705, Income Account	\$ 69,744.46	
Appropriation 753, Capital Account	517,050.43	
	<u>686,794.89</u>	<u>\$586,794.89</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF PUBLIC WORKS

EXPENDITURE ON OPERATION, MAINTENANCE AND
CONSTRUCTION OF FERRIES

FOR THE YEAR ENDED MARCH 31, 1930

Location.	Operation.	Maintenance.	Total.
N. Saskatchewan River at Brosseau	\$ 613.34	\$ 726.71	\$ 1,340.05
N. Saskatchewan River at Desjarlais	645.42	200.96	846.38
N. Saskatchewan River at Pakan	599.00	250.40	849.40
N. Saskatchewan River at Fourth Meridian	707.00	167.76	874.76
N. Saskatchewan River at Shandro	557.33	194.86	752.19
N. Saskatchewan River at Hopkins	565.34	177.74	743.08
N. Saskatchewan River at Rocky Mountain House	558.00	127.92	685.92
N. Saskatchewan River at Lea Park	590.19	153.83	744.02
N. Saskatchewan River at Eldorena	496.00	172.43	668.43
N. Saskatchewan River at Lamora's Crossing	478.02	63.76	541.78
N. Saskatchewan River at Myrnam	615.66	214.14	829.80
N. Saskatchewan River at Genesee	530.66	114.55	645.21
N. Saskatchewan River at Berry Moor	655.48	298.72	954.20
N. Saskatchewan River at Lindbergh	540.67	282.05	822.72
N. Saskatchewan River at Vinca	554.67	204.45	759.12
N. Saskatchewan River at Elk Point	707.99	402.74	1,110.73
N. Saskatchewan River at Waskatenau	498.67	175.30	673.97
N. Saskatchewan River at Forbesville	498.66	340.71	839.37
N. Saskatchewan River at Warspite	538.67	144.52	683.19
N. Saskatchewan River at Heinsburg	707.00	267.41	974.41
Red Deer River at Dorothy	538.67	276.85	815.52
Red Deer River at Garrington	591.90	329.37	921.27
Red Deer River at Hutton	594.67	582.28	1,176.95
Red Deer River at Steveville	557.33	482.61	1,039.94
Red Deer River, West of Munson	537.32	188.35	725.67
Red Deer River at Finnegan Crossing	574.66	294.98	869.64
Red Deer River, North of Jenner	581.33	369.20	950.53
Red Deer River at Gregory Crossing	597.33	273.65	870.98
Red Deer River, West of Morrin	565.33	221.06	786.39
Red Deer River, North of Atlee	640.00	459.24	1,099.24
Red Deer River at Buffalo Crossing	649.97	1,107.27	1,757.24
Red Deer River at Rosedale	584.00	434.43	1,018.43
Athabasca River at Holmes Crossing	919.00	239.68	1,158.68
Athabasca River at Athabasca	613.83	605.10	1,218.93
Athabasca River at Smith	813.67	207.29	1,020.96
Pembina River at Lett's Crossing	554.67	78.01	632.68
Pembina River at Wright's Crossing	560.00	30.67	590.67
Pembina River at Matthew's Crossing	423.83	488.69	912.52
Pembina River, West of Fawcett	509.34	217.41	726.75
Pembina River, South of Fawcett	576.00	45.35	621.35
Narrows, Lac Ste. Anne	573.33	90.53	663.86
Peace River at Dunvegan	798.16	578.01	1,376.17
Peace River at Fort Vermilion	570.51	722.90	1,293.41
South Saskatchewan River at Bow Island	576.00	288.36	864.36
South Saskatchewan River, South of Empress	1,166.50	596.77	1,763.27
Big Smoky River at Goodwin Crossing	681.46	199.33	880.79
Bow River at Riverbow	565.34	184.34	749.68
Bow River at Bredin Crossing	605.33	111.51	716.84
Bow River, South of Crowfoot	589.33	1,242.54	1,831.87
Bow River at Bowslope Crossing	570.66	697.11	1,267.77
Macleod River at Allendale Crossing	544.00	170.30	714.30
Macleod River at Macleod Valley	565.33	191.88	757.21
Macleod River at Mahaska	536.00	80.44	616.44
Macleod River at Rosevear	520.00	160.55	680.55
		\$ 16,927.02	\$ 49,429.59
Ferries, General		6,177.19	6,177.19
	\$ 32,502.57	\$ 23,104.21	\$ 55,606.78

STATEMENT No. 104—Continued

Location.	Construction.
Pembina River at Wright's Crossing (Ferry and Tower)	\$ 1,843.40
Athabasca River at Athabasca	57.00
North Saskatchewan River at Lea Park	2,172.67
North Saskatchewan River at Lamora's Crossing ..	1,707.55
Red Deer River at Steveville	1,322.39
Bow River at Riverbow	1,044.83
North Saskatchewan River at Warspite (Ferry and Tower)	1,482.48
Red Deer River at Buffalo Crossing	754.37
Bow River at Bowslope	1,077.88
Pembina River at Matthew's Crossing (Tower)	93.50
Macleod River at Allendale Crossing	131.31
Red Deer River at Garrington	1,472.10
North Saskatchewan River at Lindbergh	140.90
North Saskatchewan River at Elk Point	140.00
North Saskatchewan River at Heinsburg	207.13
Red Deer River, North of Jenner	284.06
Peace River at Fort Vermilion (Engine)	1,170.47
<i>Ferry Shack:</i>	
South Saskatchewan River at Bow Island	333.05
General	52.93
	<u>\$ 15,488.02</u>
SUMMARY	
Appropriation 704, Income Account	\$ 55,606.78
Appropriation 752, Capital Account	15,488.02
	<u>\$ 71,094.80</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF PUBLIC WORKS

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF
MARKET AND LOCAL ROADS

FOR THE YEAR ENDED MARCH 31, 1930

I.D. or M.D. No.	Maintenance.	Construction.	Total.
I.D. 1	\$ 502.60		\$ 502.60
I.D. 2	654.00	\$ 782.00	1,436.00
I.D. 3	591.60	500.00	1,091.60
I.D. 4	961.25	1,196.00	2,157.25
I.D. 5	932.80	599.50	1,532.30
I.D. 6	933.75	999.00	1,932.75
I.D. 7	1,074.70	1,200.10	2,274.80
I.D. 8	1,215.20	699.30	1,914.50
I.D. 9	1,078.50	797.81	1,876.31
M.D. 10	125.00	925.00	1,050.00
I.D. 31	335.00		335.00
I.D. 32	922.04	884.00	1,806.04
M.D. 33	1,051.40	750.00	1,801.40
M.D. 34	1,213.80	1,250.00	2,463.80
I.D. 35	849.50	500.00	1,349.50
M.D. 36	1,464.40	3,000.00	4,464.40
M.D. 37	1,145.00	3,000.00	4,145.00
I.D. 38	972.78	2,572.42	3,545.20
M.D. 39	1,517.60	780.00	2,297.60
M.D. 40	870.00	300.00	1,170.00
I.D. 61	1,162.53	448.50	1,611.03
I.D. 62	984.50	842.25	1,826.75
I.D. 63	899.25	992.80	1,892.05
M.D. 64	1,213.80	950.00	2,163.80
M.D. 65	1,003.80	2,000.00	3,003.80
I.D. 66	1,182.90	999.90	2,182.80
I.D. 67	1,569.50	2,491.30	4,060.80
I.D. 68	938.90	497.80	1,436.70
M.D. 69	1,575.00	475.00	2,050.00
M.D. 70	1,650.00	732.00	2,382.00
I.D. 71	344.70		344.70
I.D. 91	1,167.50	1,015.00	2,182.50
M.D. 92	1,010.80	700.00	1,710.80
I.D. 93	746.20	476.00	1,222.20
M.D. 94	823.80	125.00	948.80
I.D. 96	757.40	1,501.00	2,258.40
I.D. 97	1,542.70	999.00	2,541.70
M.D. 98	1,607.20	3,500.00	5,107.20
M.D. 99	1,306.50	765.00	2,071.50
I.D. 100	1,243.00	500.00	1,743.00
I.D. 101	405.50	378.00	783.50
I.D. 121	718.00	882.00	1,600.00
I.D. 122	819.00		819.00
I.D. 123		596.25	596.25
I.D. 124	109.00	123.50	232.50
I.D. 125	1,141.10	2,000.00	3,141.10
I.D. 126	860.90	1,000.00	1,860.90
M.D. 127	1,038.00	2,000.00	3,038.00
M.D. 128	1,167.60	2,000.00	3,167.60
M.D. 129	1,700.00	4,000.00	5,700.00
I.D. 130	969.70	300.00	1,269.70
I.D. 131	344.00		344.00
I.D. 151	1,038.75	370.20	1,408.95
I.D. 152	827.46		827.46
I.D. 154	379.50		379.50

STATEMENT No. 105—Continued

I.D. or M.D. No.	Maintenance.	Construction.	Total.
I.D. 155	\$ 889.00	\$ 999.00	\$ 1,888.00
I.D. 156	1,116.50	800.00	1,916.50
M.D. 157	1,657.60	3,000.00	4,657.60
M.D. 158	1,748.60	3,000.00	4,748.60
M.D. 159	1,806.00	2,000.00	3,806.00
I.D. 160	976.00	1,000.00	1,976.00
I.D. 161	307.00		307.00
I.D. 181	965.25	621.00	1,586.25
I.D. 182	1,081.30	994.50	2,075.80
M.D. 183	1,069.60	1,250.00	2,319.60
I.D. 184	472.50	400.00	872.50
I.D. 185	1,148.25	994.50	2,142.75
I.D. 186	976.26		976.26
M.D. 189	2,119.60	3,000.00	5,119.60
M.D. 190	684.35	1,000.00	1,684.35
M.D. 191	1,649.20		1,649.20
I.D. 211	688.50	765.00	1,453.50
I.D. 212	980.63	999.50	1,980.13
I.D. 213	809.10	747.55	1,556.65
M.D. 214	1,267.00	1,150.00	2,417.00
M.D. 215	570.00	950.00	1,520.00
I.D. 216	999.25	999.00	1,998.25
I.D. 217	1,100.95	443.78	1,604.73
M.D. 218	1,414.00	2,000.00	3,414.00
M.D. 219	1,416.80	1,500.00	2,916.80
M.D. 220	1,331.40	2,000.00	3,331.40
M.D. 221	875.00	1,500.00	2,375.00
I.D. 222	1,149.73		1,149.73
M.D. 241	1,190.00	1,600.00	2,790.00
M.D. 242	1,143.80	1,170.00	2,313.80
M.D. 243	1,143.80	1,500.00	2,643.80
M.D. 244	1,073.80	1,200.00	2,273.80
M.D. 245	1,073.80	900.00	1,973.80
I.D. 246	714.25	449.40	1,163.65
I.D. 247	1,238.75	4,500.00	5,738.75
M.D. 248	1,453.20	3,000.00	4,453.20
M.D. 249	1,593.20	2,000.00	3,593.20
M.D. 250	1,800.40	1,100.00	2,900.40
I.D. 251	1,187.50	500.00	1,687.50
I.D. 252	954.95		954.95
M.D. 271	1,143.80	900.00	2,043.80
M.D. 272	1,143.80	1,500.00	2,643.80
M.D. 273	1,087.80	900.00	1,987.80
M.D. 274	1,101.80	1,000.00	2,101.80
M.D. 275	1,300.60	1,500.00	2,800.60
M.D. 277	1,366.40	1,400.00	2,766.40
M.D. 278	1,871.80	3,000.00	4,871.80
M.D. 279	1,608.60	3,000.00	4,608.60
M.D. 280	1,874.60	2,000.00	3,874.60
M.D. 281	1,608.60	1,500.00	3,108.60
I.D. 282	1,339.68		1,339.68
M.D. 301	1,143.80	1,050.00	2,193.80
M.D. 302	1,129.80	814.00	1,943.80
M.D. 303	1,115.80	1,000.00	2,115.80
M.D. 304	1,003.80	1,000.00	2,003.80
M.D. 305	1,212.40	1,000.00	2,212.40
M.D. 306	1,358.00	1,414.00	2,772.00
M.D. 307	1,190.00	1,500.00	2,690.00
M.D. 308	1,731.80	2,500.00	4,231.80
M.D. 309	1,678.60	2,000.00	3,678.60
M.D. 310	1,983.80	2,000.00	3,983.80
M.D. 311	1,716.40	1,500.00	3,216.40
M.D. 312	2,262.40	3,000.00	5,262.40
I.D. 331	1,250.24	1,486.75	2,736.99

STATEMENT No. 105—Continued

I.D. or M.D. No.	Maintenance.	Construction.	Total.
I.D. 332	\$ 1,129.20	\$ 1,172.77	\$ 2,301.97
I.D. 333	1,326.30	1,300.45	2,626.75
M.D. 334	2,048.20	2,000.00	4,048.20
M.D. 335	890.40	1,000.00	1,890.40
M.D. 336	1,663.20	2,000.00	3,663.20
M.D. 337	1,656.20	1,500.00	3,156.20
M.D. 338	1,948.80	3,000.00	4,948.80
M.D. 339	1,587.60	3,000.00	4,587.60
M.D. 340	2,072.00	1,500.00	3,572.00
M.D. 341	1,808.80	1,500.00	3,308.80
M.D. 342	1,744.40	3,445.00	5,189.40
M.D. 343	1,807.40	600.00	2,407.40
I.D. 344	292.60		292.60
M.D. 361	1,453.20	2,000.00	3,453.20
M.D. 362	1,152.20	1,200.00	2,352.20
M.D. 363	1,593.20	2,000.00	3,593.20
M.D. 364	1,958.60	3,000.00	4,958.60
M.D. 365	1,783.60	1,000.00	2,783.60
M.D. 366	1,367.80	2,000.00	3,367.80
M.D. 367	1,734.60	2,250.00	3,984.60
M.D. 371	1,892.80	1,500.00	3,392.80
M.D. 391	1,628.20	1,400.00	3,028.20
M.D. 392	1,495.20	1,700.00	3,195.20
M.D. 393	1,523.20	1,000.00	2,523.20
M.D. 394	1,188.60	2,000.00	3,188.60
M.D. 395	1,635.20	1,750.00	3,385.20
M.D. 396	1,404.20	2,500.00	3,904.20
M.D. 397	1,320.00	1,600.00	2,920.00
M.D. 398	1,689.40	2,900.00	4,589.40
M.D. 399	2,400.00	1,700.00	4,100.00
M.D. 400	1,765.40	1,500.00	3,265.40
M.D. 401	2,035.20	2,000.00	4,035.20
I.D. 403	1,344.15		1,344.15
M.D. 421	1,593.20	1,500.00	3,093.20
M.D. 422	1,441.20	1,400.00	2,841.20
M.D. 423	1,523.20	900.00	2,423.20
M.D. 424	1,044.40	1,000.00	2,044.40
M.D. 425	1,906.80	2,400.00	4,306.80
M.D. 426	1,711.00	1,272.00	2,983.00
M.D. 427	1,898.40	3,000.00	4,898.40
M.D. 428	1,017.20	1,500.00	2,517.20
M.D. 429	1,704.00	2,000.00	3,704.00
M.D. 430	1,786.40	2,200.00	3,986.40
M.D. 431	1,694.00		1,694.00
M.D. 451	1,608.60	2,750.00	4,358.60
M.D. 452	1,210.35	1,001.75	2,212.10
M.D. 453	1,624.00	1,700.00	3,324.00
M.D. 454	1,479.80	1,500.00	2,979.80
M.D. 455	1,578.60	2,000.00	3,578.60
M.D. 456	1,678.60	3,000.00	4,678.60
M.D. 457	1,792.00	1,500.00	3,292.00
M.D. 458	2,258.40	2,000.00	4,258.40
M.D. 459	1,965.60	3,000.00	4,965.60
M.D. 460	1,374.80	2,050.00	3,424.80
I.D. 461	1,596.65		1,596.65
I.D. 462	504.00		504.00
M.D. 481	1,697.00	1,400.00	3,097.00
M.D. 482	1,842.40	1,800.00	3,642.40
M.D. 483	1,660.40	1,800.00	3,460.40
M.D. 484	1,498.00	1,500.00	2,998.00
M.D. 485	1,554.00	2,500.00	4,054.00
M.D. 486	2,031.40	679.00	2,710.40
M.D. 487	2,191.20	1,400.00	3,591.20
M.D. 488	1,774.50	1,550.00	3,324.50

PUBLIC WORKS DEPARTMENT

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STATEMENT No. 105—Continued

I.D. or M.D. No.	Maintenance.	Construction.	Total.
M.D. 489	\$ 2,266.00	\$ 2,200.00	\$ 4,466.00
M.D. 490	1,659.00	2,200.00	3,859.00
I.D. 491	1,127.74		1,127.74
M.D. 511	2,044.00	3,000.00	5,044.00
M.D. 512	2,087.40	2,050.00	4,137.40
M.D. 513	1,834.00	3,050.00	4,884.00
M.D. 514	1,920.80	2,400.00	3,320.80
M.D. 515	2,044.00	1,250.00	3,294.00
M.D. 516	2,242.80	800.00	3,042.80
M.D. 517	1,803.00	4,000.00	5,803.00
M.D. 518	1,537.80	1,500.00	3,037.80
M.D. 519	2,059.40	3,500.00	5,559.40
M.D. 520	2,175.00	3,500.00	5,675.00
M.D. 521	1,341.20	2,200.00	3,541.20
M.D. 522	1,470.00	1,000.00	2,470.00
I.D. 523	920.70		920.70
I.D. 524	1,627.85		1,627.85
I.D. 525	353.75		353.75
I.D. 527	895.25		895.25
I.D. 541	1,193.82	249.97	1,443.79
M.D. 542	1,536.90	1,100.00	2,636.90
M.D. 543	2,514.40	1,790.53	4,304.93
M.D. 544	1,288.00	2,000.00	3,288.00
M.D. 545	2,284.80	1,800.00	4,084.80
M.D. 546	2,100.00	2,900.00	5,000.00
M.D. 547	2,037.00	2,500.00	4,537.00
M.D. 548	2,604.00	4,000.00	6,604.00
M.D. 549	1,920.00	3,700.00	5,620.00
M.D. 550	1,975.00	2,898.00	4,873.00
M.D. 551	2,755.00	2,300.00	5,055.00
M.D. 552	1,974.00	2,000.00	3,974.00
I.D. 553	1,700.40		1,700.40
I.D. 554	1,243.60		1,243.60
I.D. 555	1,771.05		1,771.05
I.D. 557	185.52		185.52
M.D. 572	1,409.80	1,428.00	2,837.80
M.D. 573	1,956.87	2,400.00	4,356.87
M.D. 574	1,402.80	800.00	2,202.80
M.D. 575	2,506.00	1,536.22	4,042.22
M.D. 576	2,703.00	1,200.00	3,903.00
M.D. 577	2,779.00	4,000.00	6,779.00
M.D. 578	2,466.00	3,500.00	5,966.00
M.D. 579	2,580.00	4,000.00	6,580.00
M.D. 580	2,303.00	4,000.00	6,303.00
M.D. 581	2,259.00	3,000.00	5,259.00
M.D. 582	3,143.00		3,143.00
I.D. 583	2,625.75		2,625.75
I.D. 584	1,719.45		1,719.45
I.D. 585	905.45		905.45
I.D. 601	1,455.52		1,455.52
I.D. 602	1,798.37		1,798.37
I.D. 603	1,671.40		1,671.40
I.D. 604	1,454.55		1,454.55
M.D. 605	1,303.40	1,700.00	3,003.40
I.D. 606	645.00		645.00
I.D. 607	2,000.83		2,000.83
M.D. 608	2,167.00	1,800.00	3,967.00
M.D. 609	2,630.00	3,000.00	5,630.00
M.D. 610	2,224.00	2,350.00	4,574.00
I.D. 611	1,433.85		1,433.85
I.D. 612	987.00		987.00
I.D. 613	944.25		944.25
I.D. 614	114.50		114.50
I.D. 615	412.80		412.80

STATEMENT No. 105—Continued

I.D. or M.D. No.	Maintenance.	Construction.	Total.
I.D. 631	\$ 1,269.38		\$ 1,269.38
I.D. 634	1,240.72		1,240.72
I.D. 635	2,005.90		2,005.90
I.D. 636	310.20		310.20
M.D. 637	1,981.00	\$ 1,800.00	3,781.00
M.D. 638	2,154.00	2,000.00	4,154.00
I.D. 639	1,513.69		1,513.69
I.D. 640	1,392.33		1,392.33
I.D. 641	1,846.45		1,846.45
I.D. 665	1,994.95		1,994.95
I.D. 666	792.00		792.00
I.D. 667	2,604.35		2,604.35
M.D. 668	1,635.00	400.00	2,035.00
I.D. 669	1,267.34		1,267.34
I.D. 695	828.90		828.90
I.D. 696	535.56		535.56
I.D. 697	1,573.36		1,573.36
I.D. 699	298.02		298.02
I.D. 706	495.60		495.60
I.D. 707	948.50		948.50
I.D. 708	826.00		826.00
I.D. 727	652.05		652.05
I.D. 729	686.34		686.34
I.D. 730	87.00		87.00
I.D. 731	427.97		427.97
I.D. 732	975.62		975.62
I.D. 733	162.70		162.70
I.D. 735	117.90		117.90
I.D. 737	604.80		604.80
I.D. 738	810.24		810.24
M.D. 739	2,507.40	4,000.00	6,507.40
M.D. 740	1,960.40	1,435.73	3,396.13
I.D. 741	1,986.60	200.00	2,186.60
I.D. 742	681.95		681.95
I.D. 764	2,398.87		2,398.87
I.D. 765	1,764.38		1,764.38
I.D. 766	1,781.90		1,781.90
I.D. 769	736.05		736.05
I.D. 770	1,881.46	270.00	2,151.46
I.D. 771	1,949.89	437.25	2,387.14
I.D. 772	1,498.50	376.20	1,874.70
I.D. 794	1,061.65		1,061.65
I.D. 795	653.70		653.70
I.D. 796	3,113.00	410.90	3,523.90
I.D. 797	715.95		715.95
I.D. 800	582.00		582.00
I.D. 819	571.10		571.10
I.D. 825	1,548.10		1,548.10
I.D. 826	2,930.59		2,930.59
I.D. 827	852.65		852.65
I.D. 828	1,216.85		1,216.85
M.D. 829	1,937.50	560.00	2,497.50
I.D. 830	653.80		653.80
I.D. 831	384.35		384.35
I.D. 843	811.60		811.60
I.D. 855	1,810.05		1,810.05
M.D. 857	2,710.00	1,800.00	4,510.00
M.D. 858	2,648.00	4,000.00	6,648.00
I.D. 859	438.65		438.65
I.D. 886	1,860.25		1,860.25
I.D. 887	1,976.00		1,976.00
I.D. 888	533.37		533.37
I.D. 889	299.35		299.35
I.D. 916	173.60		173.60

STATEMENT No. 105—Continued

I.D. or M.D. No.	Maintenance.	Construction.	Total.
I.D. 917	\$ 605.77	.....	\$ 605.77
I.D. 946	1,730.27	.....	1,730.27
I.D. 1065	400.23	.....	400.23
I.D. 1094	466.42	.....	466.42
I.D. 1124	666.48	.....	666.48
I.D. 1125	257.87	.....	257.87
Special Appropriations to Indian Reserves	7,756.76	\$ 11,495.74	19,252.50
SPECIAL APPROPRIATIONS:			
S. 3 and 4-67-21-4	791.44	.....	791.44
Ft. Assiniboine-North Easterly on Surveyed Road to S.W. Cor. 64-4-5	5,705.75	.....	5,705.75
W. 1, through 12 and 13, E. 13 and 24-67-20-4 and N. 67-19-4	2,400.10	.....	2,400.10
Breton Westerly, N. of Tp. 47, a distance of 15 miles	2,372.37	.....	2,372.37
Onoway to Whitecourt	1,699.40	.....	1,699.40
Clyde to Barrhead	403.85	.....	403.85
Slave Lake to Wabasca	297.30	.....	297.30
Road leading to Shining Bank	497.50	.....	497.50
Highwood River Protection Work	47.77	.....	47.77
East of 13-53-4-5	550.27	.....	550.27
P'lamondon to Wandering River	162.00	.....	162.00
Overhead Crossing near Winterburn	145.35	.....	145.35
St. Paul to Cold Lake .....	.....	9,145.87	9,145.87
Between 27 and 28-52-7-5 .....	.....	1,030.10	1,030.10
North of Sangudo (District Highway S. of Paddle River) .....	.....	1,939.00	1,939.00
Evansburg to Rochfort .....	.....	8,455.80	8,455.80
McKay to Hattonford Settlement .....	.....	1,000.00	1,000.00
E. of 33-66-19-4 .....	.....	1,500.00	1,500.00
Grimshaw to Battle River .....	.....	32,523.04	32,523.04
Big Smoky to Little Smoky River .....	.....	6,991.44	6,991.44
South from Rio Grande .....	.....	500.00	500.00
Cache One to Blueberry Mountain .....	.....	3,943.01	3,943.01
Ft. St. John Trail to Lake George .....	.....	1,000.00	1,000.00
Westerly from Lac La Biche .....	.....	2,000.00	2,000.00
Black Diamond to Turner Valley .....	.....	13,838.17	13,838.17
Grouard to Whitefish Lake .....	.....	300.00	300.00
District Highway near Yates .....	.....	999.45	999.45
Hill North of Rosevear .....	.....	496.60	496.60
Approaches to Bridge over Sturgeon River at Noyes Crossing .....	.....	123.30	123.30
Niton to Hattonford .....	.....	1,028.50	1,028.50
District Highway Tp. 76-3-6 .....	.....	605.25	605.25
Reconnaissance High Prairie to Sturgeon Lake (Western Canada Airways) .....	.....	649.50	649.50
E of 13, 24 and 25-59-7-5 .....	.....	352.00	352.00
General	24,466.74	23,697.59	49,164.33
Totals	<u>\$479,946.29</u>	<u>\$484,121.74</u>	<u>\$964,068.03</u>

SUMMARY

Appropriation 707—Income Account	\$479,946.29	
Appropriation 771—Capital Account	<u>484,121.74</u>	
		\$964,068.03

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF PUBLIC WORKS
EXPENDITURE ON CONSTRUCTION AND MAINTENANCE OF
MAIN HIGHWAYS AND SECONDARY HIGHWAYS
FOR THE YEAR ENDED MARCH 31, 1930

Construction—Main Highways:

General	\$ 23,226.98
Gravel Research and Agreements	8,696.28
Airdrie-Carstairs	174.60
3 M. E. Olds-4 M. S. Innisfail	81.00
Red Deer-Lacombe	12,271.28
Ponoka-Menaik	35.00
Irvine-Walsh	31,385.60
Irvine-Medicine Hat	2,688.07
Medicine Hat-Bow Island	5.00
Lethbridge-Chin	275.46
Chin-Taber	1,806.51
M. 158.61-Monarch	1,471.75
M. 173.27-Macleod	1,461.85
M. 247.7-M. 255.2	43.50
Frank-Lundbreck	278.00
Pincher-Lundbreck	850.94
M. 262.3-Boundary B.C.	30,971.35
Chokio-Pincher	3,163.70
Macleod-Chokio	22,818.86
Nanton-Stavely	4,692.87
Macleod-Granum	1,521.52
Granum-Stavely	2,558.85
Cardston-Waterton River	2,113.73
Waterton River-Macleod	1,520.54
Calgary-Inverlake	28.00
Inverlake-M. 44.6	53,700.76
13 M. E. Strathmore-Cluny	31,728.59
Brooks-Kininvie	56.83
Cluny-Bassano	2,404.05
Bassano-Brooks	3,691.82
Medicine Hat-Redcliffe	6,507.38
Redcliff-Suffield	60.44
Suffield-Kininvie	56.84
Irricana-10 M. N. Rockyford	1,845.29
10 M. N. Rockyford-Drumheller	7,140.49
Drumheller-Munson	965.00
Munson-Delia	40.00
11 M. N. Warner-Stirling	44,912.55
Stirling-Lethbridge	37,399.21
Milk River-International Boundary	10.00
1½ M. S. Alhambra-Rocky Mountain House	46.00
5 M. N. Red Deer-Sylvan Lake	55,314.94
Wetaskiwin-Camrose	83,573.83
Daysland-Camrose	2,061.43
Nevis-Lacombe	96,056.77
Nevis-Stettler	16.03
Edmonton-Cooking Lake	206.38
Cooking Lake-Tofield	2,954.31
Tofield-Holden	5.40
Edmonton-Fort Saskatchewan	2,919.29
Lamont-7 M. S. Chipman	39,845.13
Fort Saskatchewan-Lamont	68,163.54
Ranfurly-Vegreville	13,735.94
M. 58.2-Mundare	42,888.71
Mundare-Vegreville	41,001.77
Vermilion-Lloydminster	10.00

STATEMENT No. 106—Continued

Ranfurly-Innisfree	\$ 105.17
Innisfree-Vermilion	12,824.15
Winterburn-M. 27.41	65,108.69
M. 27.41-Seba Corner	101,163.22
Seba Corner-Entwistle	2,638.44
Evansburg-Styal	581.15
Legal-Clyde	54,202.38
Edmonton-Legal	66,711.30
Clyde-Rochester	3,980.52
Drumheller-Rosedale	862.48
Rosedale-Wayne	11,361.91
Cardston-Waterton Lakes	22,394.11
N.E. 8-3-29-4 to Park Boundary	1,859.59
S. Boundary Pincher-N.E. 8-3-29-4	110,668.85
Roads through Towns	12,444.60
Calgary-Red Deer	17.32
Wetaskiwin, 4 Miles N. and Approaches to bridge, Big Stone Creek	2,217.02
Calgary-Banff (Revisions)	26,735.26
E. Boundary Rg. 16-4 to Redcliff	1,698.62
Calgary-Nanton (Protection Work over Sheep Creek, Revision of Corners on Main Highway)	2,920.75
Nanton-Carway	209.40
Irvine-Grassy Lake	1,771.58
Grassy Lake-Crow's Nest (Filling Approaches to bridge, Jones Coulee)	1,100.31
Calgary-Bowness	20,291.51
Killam-Viking	2,652.86
Munson-Delia and Dobson-Stanmore	11,213.69
Provost, 7 Miles W., and Metaskow, North and West	11,854.10
Viking-Bruce	12,150.36
Edmonton-Wainwright (Construction of Culvert 2½ miles South of West Salisbury)	1,125.84
Wainwright-Butze	25.00
Edmonton-Fort Saskatchewan	20,914.14
Edmonton-Edson	5.00
Edson-Jasper Park Boundary	30,061.32
Edmonton-Athabasca	6,870.37
Grande Prairie-Interprovincial Boundary	2,047.86
Peace River Highway (Smith to a point 3 Miles W. of Slave Lake)	163,782.27
Peace River Highway (from a point 3 Miles West of Slave Lake to Driftpile)	59,302.63
Sylvan Lake-Alhambra	4,071.74
Peace River-Dunvegan	180.96
Sixth Meridian-Grande Prairie	8,099.38
Roads, General	358.96
	\$1,652,044.77

Maintenance—Main Highways:

General	\$ 77,031.97
Calgary-Red Deer	64,778.80
Red Deer-Wetaskiwin	62,693.29
Wetaskiwin-Edmonton	47,512.33
Calgary-Banff Park Boundary	28,467.05
Calgary-E. Boundary Rg. 16-4	20,292.48
E. Boundary Rg. 16-4 to Medicine Hat	2,775.67
Calgary-Nanton	38,547.78
Nanton-Carway	24,843.40
Walsh-Grassy Lake	3,367.28
Grassy Lake-Crow's Nest	35,949.78
Lethbridge-Coutts	10,118.91
Calgary-Bowness Park	1,302.56
Hanna-Battle River	5,051.78
Battle River-Viking	1,917.44
Inverlake-Drumheller	8,802.82
Drumheller-Alsask	11,582.43
Lacombe-Halkirk	4,437.76
Halkirk-Coronation	4,342.65

STATEMENT No. 106—*Continued*

Coronation-Compeer	\$ 2,475.83	
Wetaskiwin-Bittern Lake	1,425.14	
Bittern Lake-Hayter	8,686.91	
Edmonton-Wainwright	10,920.22	
Wainwright-Butze	1,445.30	
Edmonton-Chipman	7,540.80	
Chipman-E. Boundary Rg. 13	4,392.20	
E. Boundary Rg. 13-Lloydminster	5,179.31	
Edmonton-Edson	9,356.36	
Edson-Jasper	2,836.93	
Edmonton-Athabasca	15,236.85	
Edmonton-N.E. 24-53-19-4	2,835.50	
Grande Prairie-Pouce Coupe	7,655.86	
Athabasca-N. Boundary Tp. 68	1,550.28	
N. Boundary Tp. 68-Peace River	17,088.43	
Red Deer-Rocky Mountain House	3,415.26	
Peace River-Sixth Meridian	4,361.72	
Sixth Meridian-Grande Prairie	6,950.62	
Drumheller-Wayne	1,980.54	
Cardston-Waterton Lakes Park	4,644.35	
Pincher Creek-Waterton Lakes Park	563.46	
Okotoks-Black Diamond	2,932.02	
Fifth Meridian-Alberta Beach	1,009.45	
St. Albert-Fifth Meridian	1,082.19	
Old Barrhead-Fort Assiniboine	1,584.22	
Lethbridge-Carmangay	290.91	
Bank Protection at Gold Creek	554.38	
		\$ 581,811.22

Construction—Secondary Highways:

Okotoks-Turner Valley	\$ 108,898.75	
N. 35 & 36-41-14-4 and N. 31 & 32-41-13-4	4,943.18	
Carmangay South, through M.D. 98	7,708.99	
Nobleford South, through I.D. 68	4,712.18	
E. 10-41-14-4	1,568.71	
Seba Beach Road	2,935.58	
Hanna-Battle River	3,987.12	
Carmangay-Aldersyde	3,846.87	
Edmonton Beach Road	451.96	
Jasper Highway-Onoway	56.97	
Kapasawin Beach	360.44	
Roads, General	7,713.32	
		\$ 147,184.07
		<u>\$2,381,040.06</u>

SUMMARY

Appropriation No. 706, Income Account	\$ 581,811.22
Appropriation No. 754, Capital Account	1,652,044.77
Appropriation No. 775, Capital Account	147,184.07
	<u>\$2,381,040.06</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 107

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF PUBLIC WORKS

EXPENDITURE ON MAINTENANCE, ADDITIONS, FURNISHINGS,
AND CONSTRUCTION OF PUBLIC BUILDINGS

FOR THE YEAR ENDED MARCH 31, 1930

	Maintenance.	Additions and Furnishings.	Construction.	Total.
Parliament Buildings, Edmonton	\$ 58,699.89	\$ 12,073.50		\$ 70,773.39
Power House, Edmonton	21,544.50	51.00		21,595.50
Grounds, Edmonton	15,678.83			15,678.83
Terrace Building, Edmonton	9,566.53	2,809.73		12,376.26
Outside Service, Edmonton	3,045.19			3,045.19
Qu'Appelle Block, Edmonton	14,398.61	970.46		15,369.07
Court House, Calgary	11,779.94	802.78		12,582.72
“ “ Edmonton	15,985.02	239.42		16,224.44
“ “ Macleod	2,857.00			2,857.00
“ “ Medicine Hat	5,500.64	388.08		5,888.72
“ “ Red Deer	3,675.58			3,675.58
“ “ Wetaskiwin	4,289.40	508.43		4,797.83
“ “ Stettler	2,365.92	162.26		2,528.18
“ “ Fort Saskatchewan	16.67			16.67
“ “ Cardston	102.23			102.23
“ “ Lethbridge	6,105.65	31.05		6,136.70
“ “ Camrose	1,234.43			1,234.43
“ “ Hanna	2,726.37	648.23	\$ 31,639.39	35,013.99
“ “ Grande Prairie	1,725.93	2,097.20		3,823.13
Police Magistrate's Office, Edmonton	314.50	35.50		350.00
Police Magistrate's Office, Grande Prairie	273.32			273.32
Rent of Halls for District Courts	1,992.00			1,992.00
Sheriff's Office, Peace River	785.85			785.85
Sheriff's Office, Bassano	697.21	14.30		711.51
Legal Offices, Taber	1,769.12	220.00		1,989.12
Land Titles Building, Edmonton	6,107.16	1,711.32		7,818.48
Land Titles Building, Calgary	5,940.28	2,191.44		8,131.72
Agricultural School, Claresholm	7,645.56	126.98		7,772.54
“ “ Olds	21,766.48	4,505.05	2,187.19	31,458.72
“ “ Vermilion	25,718.07	4,676.43	18,391.90	48,786.40
“ “ Gleichen	1,268.90		3,605.90	4,874.80
“ “ Raymond	7,279.30	348.75		7,628.05
“ “ Youngstown	3,054.32			3,054.32
Normal School, Edmonton	16,713.09		512,619.30	529,332.39
Normal School, Camrose	14,366.68	1,704.79		16,071.47
Institute of Technology, Calgary	40,046.04	589.43	8,853.87	49,489.34
Provincial Police Buildings	57,926.08	3,209.75	27,839.43	88,975.26
Public Works Building, Calgary	867.35	186.28		1,053.63
Heating Plant, Calgary	4,224.21			4,224.21
Public Works Building, Lethbridge	1,394.87	46.50		1,441.37
Venereal Diseases Clinic, Edmonton	1,204.15	39.53		1,243.68
Venereal Diseases Clinic, Calgary	300.00			300.00
Public Utilities Office, Edmonton	3,739.61	95.55		3,835.16
Various Small Buildings	12,430.47	2,680.33		15,110.80
Contingencies	2,654.83			2,654.83
Provincial Mental Hospital, Ponoka	129,358.82	14,854.34	388,321.45	532,534.61
Provincial Training School, Red Deer	26,726.12	13,743.13	75,252.47	115,721.72
Provincial Institute, Oliver	47,186.80	2,907.80	220,486.08	270,580.68
Provincial Gaol, Fort Saskatchewan	20,504.15	149.66	36,111.14	56,764.95
Provincial Gaol, Lethbridge	17,224.76	1,228.80	8,332.17	26,785.73
Central Alberta Sanatorium, Keith	38,220.93		12,359.75	50,580.68
Provincial Special Hospital, Edmonton	1,607.26	441.31		2,048.57
Government House	20,061.24	193.47		20,254.71
Administration Building, Edmonton			86,802.28	86,802.28
Liquor Vendors' Stores, General			39,555.21	39,555.21
Storage and Repair Shop, Edmonton			39,457.59	39,457.59
Storage and Repair Shop, Calgary			43,673.66	43,673.66

STATEMENT No. 107—Continued

General	9,423.36	5,783.69	15,207.05
University Hospital		245,847.94	245,847.94
Provincial Parks and Auto Tourist Camps		17,270.28	17,270.28
Equipment, University Hospital		10,000.00	10,000.00
Purchase of N. $\frac{1}{2}$ 10-56-12-4		13,305.00	13,305.00
	<u>\$735,091.22</u>	<u>\$ 76,682.58</u>	<u>\$1,847,695.69</u>
			<u>\$2,659,469.49</u>

SUMMARY

Income Account:

Maintenance:

Appropriation No. 708	\$ 9,423.36	
Appropriation No. 709	385,665.61	
Appropriation No. 710	95,845.06	
Appropriation No. 713	20,061.24	
Appropriation No. 717	224,095.95	
	<u> </u>	\$ 735,091.22

Capital Account:

Additions and Furnishings:

Appropriation No. 756	\$ 43,718.54	
Appropriation No. 757	32,964.04	
	<u> </u>	76,682.58

Construction:

Appropriation No. 755	\$ 4,885.38	
Appropriation No. 759	1,762,206.28	
Appropriation No. 773	329.14	
Appropriation No. 774	39,699.61	
Special Warrants 9-31-48 & 50/1930	40,575.28	
	<u> </u>	1,847,695.69
		<u>\$2,659,469.49</u>

STATEMENT No. 108

GOVERNMENT OF THE PROVINCE OF ALBERTA
XI.—RAILWAYS AND TELEPHONES DEPARTMENT
 (RAILWAYS BRANCH)

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
 FOR THE YEAR ENDED MARCH 31, 1930

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended 31st Mar., '30	No. of Apprn.	Service	Legislative Appropriation Act.	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over- expended
INCOME ACCOUNT									
\$ 7,500.00	801.	Minister's Office:	\$ 7,500.00			\$ 7,500.00			
734.78	(a)	Salaries	900.00			900.00	731.87	168.13	
5,400.00	802.	General Office:	3,600.00		\$ 1,555.20	5,155.20	5,400.00		\$ 244.80 S/W 29/30 and O/C 1155/29
3,088.67	(a)	Salaries	3,325.00			3,325.00	3,064.67	260.33	
4,600.00	(b)	Expenses	4,550.00			4,550.00	4,600.00		
828.02	(a)	Salaries	1,010.00	50.00		1,060.00	804.82	205.18	
9,290.43	(b)	Expenses	9,297.66			9,297.66	9,290.43	7.23	
	804.	Irrigation Council:	6,000.00			6,000.00	6,000.00		
6,000.00	(a)	Salaries	2,250.00			2,250.00	2,149.02	100.98	
1,722.74	(b)	Expenses	85.00			85.00	63.95	21.05	
63.47	806.	Postage	6,000.00			6,000.00	6,518.10	518.10	O/C 419/30
4,218.10	807.	Freight Rate and Coal Enquiry			500.00	500.00			
500.00		Special Warrant 4/30 (Farm Accounting Prizes L.N. Irrigation District.)							
\$ 43,946.21		Total: Income Account	\$ 44,517.66	50.00	\$ 2,055.20	\$ 46,622.86	\$ 46,622.86		
CAPITAL ACCOUNT									
\$ 52.97	830.	Central Canada Railway:	\$ 1,000.00			\$ 1,000.00	\$ 52.97	\$ 947.03	
	(d)	Right-of-Way Purchases Outstanding							
374,228.87	832.	Alberta and Great Waterways Railway:	375,000.00			375,000.00	374,228.87	771.13	
4.70	(b)	Bond Interest and Charges	3,500.00			3,500.00	4.70	3,495.30	
	(c)	Right-of-Way Purchases Outstanding							
178,214.09	833.	Edmonton, Dunvegan & British Columbia Railway:	54,700.00			54,700.00	178,214.09		\$ 123,514.09 Sec. 15, Chap. 42, R.S.A.
350.05	(b)	Bond Interest and Charges	5,000.00			5,000.00	350.05	4,649.95	
	(d)	Right-of-Way Purchases Outstanding							

STATEMENT No. 108—Continued

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended 31st Mar., '30	No. of Apprn. Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended
CAPITAL ACCOUNT								
	834. Colonization of Irrigation Districts:							
21,960.00	(a) Salaries	22,060.00	.....	.....	22,060.00	21,960.00	100.00	.....
14,317.59	(b) Expenses	16,100.00	.....	.....	16,100.00	14,677.17	1,422.83	.....
2,969.22	(c) Arrears of School and municipal taxes on lands transferred to Colonization Manager..	3,000.00	.....	.....	3,000.00	2,969.22	30.78	.....
309.00	(d) Land purchased from Dominion Government	2,000.00	.....	.....	2,000.00	309.00	1,691.00	.....
524,279.61	835. Advances under Lethbridge Northern Colonization Act and Irrigation Districts Act..	525,682.51	.....	.....	525,682.51	524,279.61	1,402.90	.....
715.25	836. Pembina Valley Railway: (a) Right-of-Way Purchase deferred	1,000.00	.....	.....	1,000.00	715.25	284.75	.....
	837. Reclassification of Irrigated Lands:							
4,865.14	(a) Salaries	5,500.00	.....	.....	5,500.00	4,865.14	634.86	.....
4,867.26	(b) Expenses	9,500.00	.....	.....	9,500.00	4,867.26	4,632.74	.....
12,670.82	Special Warrant 33/29 (Drainage Certain Areas L.N.I.D.)	.....	.....	\$ 25,000.00	25,000.00	12,670.82	12,329.18	.....
40,000.00	Special Warrant 30/29 (Settlement of Claim of C.P.R. Co. against E.D. & B.C. Rly. Co.)	.....	.....	40,000.00	40,000.00	40,000.00	.....	.....
\$ 1,180,304.57	Total: Capital Account.....	\$1,024,042.51	.....	\$ 65,000.00	\$1,089,042.51	\$1,180,164.15	.....	\$ 91,121.64 (Net)

Sec. 15, Chap. 42, R.S.A.

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 109

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS BRANCH—INCOME ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER FOR THE YEAR ENDED MARCH 31, 1930

Appropriations	801 Minister's Office	802 General Office	803 Drainage and Irrigation	804 Irrigation Council	806 Postage	807 Freight Rates and Coal Enquiry	S.W. 4/30 Competi- tions re Farm Accounts	Totals
Books and Binding		\$ 27.30	\$ 8.53					\$ 35.83
Equipment, Permanent				\$ 455.80				455.80
Fees and Commissions		19.65	37.57					2,357.22
Freight, Express and Cartage		5.85	2.35	7.70		\$ 2,300.00		15.90
Grants and Prizes							\$ 272.50	272.50
Interest			7,685.25					7,685.25
Legal Fees and Expenses						3,757.00		3,757.00
Miscellaneous Expenses							97.18	97.18
Miscellaneous Supplies		10.95						10.95
Newspapers and Periodicals	\$ 25.80	32.00	.81	8.00				66.61
Postage	43.00				\$ 63.95			106.95
Printing, Stationery and Office Supplies	19.47	319.62	37.80	2.37				379.26
Rates, Rentals and Insurance	100.00							100.00
Repairs and Replacements	297.15							297.15
Salaries	7,500.00	5,400.00	4,600.00	6,000.00				23,500.00
Sinking Fund			1,577.61					1,577.61
Special Services		34.96	14.00			349.20		349.20
Stenographic Services		20.77	119.95			111.90		160.86
Telegrams and Telephones	6.33			89.77				236.82
Travelling Expenses	240.12	2,593.57	611.38	1,585.38			130.32	5,160.77
Total: Income Account	\$ 8,231.87	\$ 8,464.67	\$ 14,695.25	\$ 8,149.02	\$ 63.95	\$ 6,518.10	\$ 500.00	\$ 46,622.86

STATEMENT No. 111

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
(RAILWAYS BRANCH)

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1930

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Drainage Districts: Reimbursement:				
Preliminary Expenses		\$ 1,400.00		\$ 1,323.31
Holden Drainage District No. 16	\$ 15.30			
Tawatinaw Drainage District No. 19	61.39			
Total: Income Account	\$ 76.69	\$ 1,400.00		\$ 1,323.31

CAPITAL ACCOUNT

Drainage Districts:				
Amortization of Interest assumed by the Province	\$ 3,417.75	\$ 3,417.75		
Lethbridge Northern Irrigation District:				
Payment in lieu of rates	201,721.18	217,600.29		15,879.11
Colonization of Irrigation Districts Act:				
Arrears of School and Road Taxes	109.87		109.87	
Railways:				
Alberta & Great Waterways Railway:				
Operating Revenue	17,001.80	2,000.00	15,001.80	
Central Canada Railway:				
Refund re Fairview Extension	321,407.97	340,000.00		18,592.03
Edmonton, Dunvegan & British Columbia Rly.:				
Operating Revenue	176,184.47	70,000.00	106,184.47	
Refund re Hythe Extension	625,963.77	560,000.00	65,963.77	
Refund of Advance	70,000.00		70,000.00	
Instalment of Purchase Price	5,000,000.00	5,000,000.00		
Settlement of Current Items:				
Alberta & Great Waterways Railway	83,700.08		83,700.08	
Edmonton, Dunvegan & British Columbia Rly.	38,746.73		38,746.73	
Central Canada Railway	22,575.78		22,575.78	
Pembina Valley Railway	2,269.39		2,269.39	
Lacombe & North Western Railway:				
Bank Balance	1,059.83		1,059.83	
Deferred collections on Real Estate	174.04		174.04	
Total: Capital Account	\$6,564,332.66	\$6,193,018.04	\$371,314.62 (net)	

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
COLONIZATION MANAGER FUNDS
RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED DECEMBER 31, 1929

RECEIPTS

Loaned from Bank of Montreal	\$ 169,000.00	
Settlers' Loans—Principal and interest	130,250.87	
Agreements Receivable for land sales—Principal and interest.....	29,215.33	
Rates collected on behalf of the District Office.....	56,237.80	
Revenue from leased land	15,986.67	
Accounts Receivable	831.30	
Miscellaneous Sales	687.45	
Suspense	5,435.01	
Miscellaneous Receipts	444.55	
		\$ 408,088.98

PAYMENTS

Provincial Treasurer—Proceeds of land sales and lease revenue.	\$ 51,634.55	
Loans to settlers	112,874.60	
Purchases on behalf of settlers	58,369.03	
Accounts payable	16,199.00	
Rates collected and remitted to District Office	56,688.20	
Charges to cost of land	13,144.48	
Agreements payable for land—principal and interest.....	8,805.61	
Suspense	4,869.36	
Bank of Montreal Loan repayments	86,000.00	
Bank charges and interest on loans	7,108.69	
Farming operations	1,606.05	
Payments on behalf of the Lethbridge Northern Poultry Co-operative Association	4,413.95	
Equipment	34.95	
Miscellaneous payments	140.84	
		421,889.31
EXCESS OF PAYMENTS OVER RECEIPTS	\$ 13,800.33	

STATEMENT No. 113

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
BALANCE SHEET AS AT DECEMBER 31, 1929

ASSETS

CURRENT ASSETS:

Petty cash fund	\$ 200.00
Accounts receivable	4,310.63
Advances to settlers	138,719.01
Interest receivable on advances to settlers	5,443.00
Inventories:	
Seed	\$ 376.92
Sheep	2,671.78
Cattle	4,798.91
	7,847.61

DEFERRED AND OTHER ASSETS:

Buildings	\$ 500.00	\$ 156,520.25
Automobile equipment	4,938.50	
Office equipment	887.08	
General equipment	49.45	
Fieldman's equipment	17.90	
Law stamps	5.75	
	6,398.68	

AGREEMENTS RECEIVABLE FOR LAND SALES:

Principal	\$ 480,116.95	
Interest	52,354.39	
	532,471.34	
		274,760.31

LANDS UNSOLD

\$ 970,150.58

LIABILITIES

CURRENT LIABILITIES:

Bank of Montreal General Account	\$ 21,330.52
Bank of Montreal Loan	109,000.00
Accounts Payable	48.71
Provincial Treasurer:	
Cash received from land sales	\$ 24,875.22
Cash received from lease revenue	9,055.40
	33,930.62
Suspense:	
Amounts held for the account of settlers	\$ 2,960.44
Irrigation rates collected on behalf of the Lethbridge Northern Irrigation District	99.88
	3,060.32

\$ 167,370.17

AGREEMENTS PAYABLE

44,977.55

RESERVES:

Reserved profit on land sales	\$ 11,911.02
Reserve for unsold lands	235,118.02
Reserve for Agreements receivable	232,173.76
Reserve for uncollected interest on agreements receivable and advances to settlers	57,797.39
Reserve for bad debts	8,034.71
Reserve for depreciation of equipment	1,456.45

546,491.35

PROVINCIAL TREASURER ADVANCES UNDER VOTE 834

\$ 211,311.51

\$ 970,150.58

Edmonton, June 24, 1930.

I have audited the books and records of the Lethbridge Northern Colonization Manager for the year ended December 31, 1929, and the above statement has been correctly prepared therefrom.

I certify that, in my opinion, the above balance sheet correctly sets forth the financial position of funds under the control of the Manager as at December 31, 1929, and the accompanying statement of receipts and payments shows the net disbursements for the year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
LETHBRIDGE NORTHERN COLONIZATION MANAGER
ADVANCES UNDER APPROPRIATIONS OF THE LEGISLATURE
FOR THE YEAR ENDED MARCH 31, 1930

Bond interest and charges		\$ 326,772.43
Bond sinking fund		138,685.45
Rates on Colonization Manager and Home Place lands		117,438.26
Colonization expenses		36,798.17
Taxes and other charges to cost of land		3,007.35
Reclassification of irrigated lands		9,732.40
Drainage and reclamation		12,670.82
		<u>\$ 645,104.88</u>
Less Receipts:		
Charges in lieu of rates on Home Place lands collected and re-		
mitted by the District Office	\$ 196,272.91	
Revenue from leased lands	5,448.27	
	<u>201,721.18</u>	
		<u>\$ 443,383.70</u>

SUMMARY OF TOTAL ADVANCES AND GUARANTEES

AS AT MARCH 31, 1930

Guaranteed by the Provincial Treasurer:		
Guaranteed Bonds 6% due May 1, 1951	\$5,400,000.00	
Bank of Montreal note	129,000.00	
	<u>\$5,529,000.00</u>	
Guarantees by the Lethbridge Northern Colonization Manager:		
N. Christ	300.00	
	<u>\$5,529,300.00</u>	
Advances under the Lethbridge Northern Colonization Act:		
As at March 31, 1929	\$2,102,466.73	
For the year ended March 31, 1930, as per the above statement.....	443,383.70	
	<u>2,545,850.43</u>	
Total advances and guarantees to March 31, 1930		<u>\$8,075,150.43</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 115

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
ALBERTA GOVERNMENT TELEPHONES
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS
FOR THE YEAR ENDED MARCH 31, 1930

CAPITAL ACCOUNT

Appropriation No. 1021	\$1,125,000.00	
Special Warrant No. 1/30	450,000.00	
		<u>\$1,575,000.00</u>
Expenditure :		
Plant in service	\$1,390,304.95	
Inventory and supplies	120,908.57	
Prepaid expenses	25,649.23	
Employees working funds	1,035.00	
Miscellaneous capital accounts	7,067.79	
		<u>1,542,895.54</u>
Unexpended balance		<u>\$ 32,104.46</u>

INCOME ACCOUNT

Appropriation No. 1001	\$3,592,476.00	
Special Warrant No. 1/30	100,000.00	
		<u>\$3,692,476.00</u>
Expenditure :		
Operation	\$1,078,881.22	
Maintenance	420,396.09	
Interest and Bank charges	1,293,332.25	
Sinking Fund	118,217.60	
Depreciation	734,000.00	
Pension Fund	26,000.00	
		<u>3,670,827.16</u>
Unexpended balance		<u>\$ 21,648.84</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
ALBERTA GOVERNMENT TELEPHONES
BALANCE SHEET AS AT MARCH 31, 1930

ASSETS

PLANT IN SERVICE:

Real Estate	\$1,496,114.23	
Equipment	4,294,045.33	
Exchange Lines	3,312,589.93	
Rural Lines	7,423,031.33	
Toll Lines	6,438,018.02	
		\$22,963,798.84

INVENTORY AND SUPPLIES:

Office furniture and fixtures	\$ 61,859.72	
Tools and vehicles	52,295.33	
Supplies	434,759.71	
		548,914.76

CURRENT ASSETS:

Cash and deposits	\$ 315,593.78	
Treasury Department cash	33,191.14	
Accounts receivable	354,695.15	
Interest receivable	3,654.83	
Prepaid expenses	51,137.55	
Unbilled custom work	8,287.22	
		766,559.67

SPECIAL FUNDS:

Depreciation and renewal reserve	\$1,432,862.92	
Sinking Fund	1,259,975.16	
Pension and death benefit fund	173,390.98	
		2,866,229.06

INTANGIBLE ASSETS:

Province of Alberta subvention	\$ 354,000.00	
Debenture discount	772,247.70	
Adjustment of accrued debenture interest	334,847.18	
Adjustment of accrued sinking fund	56,228.81	
Loss on adjustment of inventories	300,000.00	
		1,817,323.69
		\$28,962,826.02

LIABILITIES

DEBENTURE DEBT	\$23,960,806.17
BORROWINGS FROM RESERVE	1,070,246.54

CURRENT LIABILITIES:

Accrued debenture interest not due	\$ 459,396.36	
Accrued sinking fund not due	61,425.32	
Unearned revenue, etc.	91,791.13	
		612,612.81

RESERVES:

Depreciation and renewal reserve	\$1,432,862.92	
Sinking fund reserve	1,259,975.16	
Pension and death benefit reserve	173,390.98	
Special reserve	12,291.88	
		2,878,520.94
PROVINCE OF ALBERTA SUBVENTION	354,000.00	
UNDISTRIBUTED SURPLUS	86,639.56	
		\$28,962,826.02

A. M. MITCHELL,
Auditor.

STATEMENT No. 116—*Continued*

Edmonton, Alberta,

June 7, 1930.

I have audited the books and records of the Alberta Government Telephones for the fiscal year ended March 31, 1930, and the above balance sheet and accompanying statement of earnings are correctly prepared therefrom.

Operations for the year resulted in a net profit of \$155,189.86. Surplus carried forward from March 31, 1929, amounted to \$91,422.68. These two sums aggregate \$246,612.54 which has been applied as follows:

To adjust revaluation of furniture and fixtures	\$ 17,581.52
To reduce intangible assets, loss on adjustment of inventories	142,391.46
Carried forward as distributed surplus	86,639.56

\$246,612.54

Depreciation of plant and equipment has been provided to the extent of existing depreciation and sinking fund reserves amounting in all to \$2,692,838.08. The total charge against earnings for depreciation for the year was \$852,217.60 as follows:

Direct appropriations	\$734,000.00
Sinking fund contributions	118,217.60
	<u>\$852,217.60</u>

During the year only actual additions were charged to plant. Replacements and renewals and extraordinary repairs were charged to depreciation and renewal reserve in accordance with established telephone accounting practice.

A physical inventory of supplies was taken at December 31, 1929, and priced at cost and the records adjusted accordingly.

Borrowings from the depreciation and renewal reserve fund for the purpose of financing construction amount to \$1,070,246.54. Interest at 5% is provided on these borrowings.

I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of the Alberta Government Telephones as at March 31, 1930, and the accompanying relative statement of earnings fairly states the result of operations for the fiscal year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
ALBERTA GOVERNMENT TELEPHONES
CONDENSED STATEMENT OF EARNINGS
FOR THE YEAR ENDED MARCH 31, 1930

TELEPHONE REVENUE:		
Exchange earnings	\$1,603,366.92	
Rural earnings	652,383.06	
Toll earnings	1,434,848.51	
		\$3,690,598.49
TELEPHONE EXPENSE:		
Operation	\$1,078,881.22	
Maintenance	420,396.09	
		1,499,277.31
NET TELEPHONE EARNINGS		\$2,191,321.18
ADD: SUNDRY EARNINGS:		
Directory	\$ 44,012.47	
Miscellaneous	75,662.51	
Interest	15,743.55	
		135,418.53
TOTAL GROSS INCOME		\$2,326,739.71
DEDUCT:		
Interest	\$1,266,601.79	
Contingencies	1,989.69	
Commission and exchange	24,740.77	
		1,293,332.25
OPERATING SURPLUS		\$1,033,407.46
OTHER DEDUCTIONS:		
Sinking fund contribution	\$ 118,217.60	
Pension fund contribution	26,000.00	
		144,217.60
BALANCE NET EARNINGS		\$ 889,189.86
DEPRECIATION AND RENEWAL RESERVE		734,000.00
NET SURPLUS FOR THE YEAR		\$ 155,189.86
SURPLUS ACCOUNT		
Undistributed Surplus March 31, 1929	\$ 91,422.68	
Net Surplus for fiscal year ended March 31, 1930	155,189.86	
		\$ 246,612.54
Appropriated as follows:		
To adjust revaluation of furniture and fixtures	\$ 17,581.52	
To reduce intangible assets loss on adjustment of inventories	142,391.46	
		159,972.98
UNDISTRIBUTED SURPLUS MARCH 31, 1930		\$ 86,639.56

STATEMENT No. 118

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
ALBERTA GOVERNMENT RAILWAYS
STATEMENT OF LOSS ON OPERATION AND SALE OF RAILWAYS
MARCH 31, 1930

	Northern Alberta Railways	Lacombe & N.W. Railway	Total
Total advances, guarantees and defaulted interest	\$43,656,420.11	\$3,014,682.52	\$46,671,102.63
Proceeds from sale of railways:			
Cash	\$ 6,094,663.72	\$1,508,630.14	\$ 7,603,293.86
Balance due from purchasers at 4% interest:			
June 1, 1933	5,000,000.00	" " "	5,000,000.00
June 1, 1939	5,580,000.00	" " "	5,580,000.00
Guaranteed bonds assumed by the purchasers	9,420,000.00	273,700.00	9,693,700.00
Total consideration	\$26,094,663.72	\$1,782,330.14	\$27,876,993.86
Loss:			
Operating deficits and interest paid yearly from			
Provincial revenues	\$ 6,684,371.15	\$ 669,750.98	\$ 7,354,122.13
Capital loss remaining	10,877,385.24	562,601.40	11,439,986.64
Total loss	\$17,561,756.39	\$1,232,352.38	\$18,794,108.77

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
ALBERTA GOVERNMENT RAILWAYS
REALIZATION ACCOUNT—NORTHERN ALBERTA RAILWAYS
MARCH 31, 1930

Particulars.	Details	Total
ASSETS REALIZED (Book values) :		
Railway	\$29,361,794.38	
Equipment	1,784,639.21	
Miscellaneous physical property	119,076.87	
Current assets	563,773.28	
Deferred and other assets	90,864.89	
		\$31,920,148.63
LESS: LIABILITIES LIQUIDATED (Book values) :		
Current liabilities	\$ 109,955.32	
Deferred and other liabilities	138,207.47	
		248,162.79
		\$31,671,985.84
LESS: CAPITAL SURPLUS ARISING FROM:		
Royal Bank Settlement	\$ 2,579,528.99	
Subsidies—Federal	513,382.48	
Subsidies—Provincial	175,000.00	
Construction Donations	5,395.43	
		3,273,306.90
		\$28,398,678.94
LESS: CAPITAL STOCK		521,350.00
NET ASSETS ACQUIRED JOINTLY BY CAN. NAT. & CAN. PAC. RAILWAYS		\$27,877,328.94
REALIZED AS FOLLOWS:		
Guaranteed bonds and debenture issues of the E.D. & B.C. Railway assumed by Purchasers	\$ 9,420,000.00	
Cash payment received on July 2, 1929	5,000,000.00	
Balance due from the purchasers with interest at 4% per annum, payable:		
June 1, 1933	5,000,000.00	
June 1, 1939	5,580,000.00	
	\$25,000,000.00	
Cash received in settlement of current items	147,291.98	
Cost of Hythe and Fairview extensions	947,371.74	
		26,094,663.72
NET REALIZATION DEFICIENCY		\$ 1,782,665.22
ADD Accumulated corporate deficit to June 30, 1929	\$15,595,477.50	
Interest on A. & G.W. 1st Mortgage Debentures—Half year ended Jan. 1, 1930	187,861.11	
Miscellaneous adjustments—Net	4,217.44	
		15,779,091.17
GROSS CORPORATE LOSS ON OPERATION AND SALE OF RAIL- WAYS		\$17,561,756.39
DEDUCT:		
Interest paid by the Provincial Treasurer out of the ordinary in- come of the Province		6,684,371.15
NET CAPITAL LOSS TO THE PROVINCE		\$10,877,385.24

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 120

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
ALBERTA GOVERNMENT RAILWAYS
LACOMBE & NORTHWESTERN RAILWAY COMPANY
REALIZATION ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1930

Net Capital Loss as per Realization Account, March 31, 1929		\$	563,484.87
Deduct:			
Miscellaneous debits and credits—Net Cash remittances	\$	1,233.87	
Less: Sundry debits		350.40	
			<u>883.47</u>
Net Capital Loss as at March 31, 1930		\$	<u><u>562,601.40</u></u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 121

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
ALBERTA GOVERNMENT RAILWAYS

BALANCE SHEET

AS AT JUNE 30, 1929

ASSETS

	Total	E.D. & B.C. Railway	Central Canada Railway	Pembina Valley Railway	A. & G.W. Railway	Elimination Inter-Co. Accounts
Railway	\$29,361,794.38	\$13,590,721.47	\$ 3,944,253.88	\$ 707,947.09	\$11,118,871.94	
Equipment	1,784,639.21	1,186,521.33	20,378.12	49,300.22	528,439.54	
Miscellaneous Physical Property	119,076.87	27,536.42	8,761.07	2,225.75	80,553.63	
Current Assets	563,773.28	325,678.85	45,916.08	5,797.28	233,915.96	\$ 47,534.89
Deferred and other Assets	90,864.89	55,138.30	21,351.13	3,390.84	10,984.62	
Corporate Deficit	15,593,477.50	8,644,660.94	2,057,599.14	15,030.57	4,878,186.85	
	\$47,515,626.13	\$23,830,237.31	\$ 6,098,259.42	\$ 783,691.75	\$16,850,952.54	\$ 47,534.89

LIABILITIES

Province of Alberta:						
Direct loans	\$12,920,753.87	\$ 4,816,647.71	\$ 3,824,439.29	\$ 775,000.00	\$ 3,504,666.87	
Interest on guaranteed debentures	7,047,681.42	3,672,727.65			3,374,953.77	
Interest on loans and advances for defaulted interest	6,684,371.15	2,583,271.51	1,626,122.28		2,474,977.36	
	\$26,652,806.44	\$11,072,646.87	\$ 5,450,561.57	\$ 775,000.00	\$ 9,354,598.00	
Guaranteed Debentures and Bonds	16,820,000.00	9,420,000.00			7,400,000.00	
Capital Stock	521,350.00	250,000.00	221,350.00		50,000.00	
Current Liabilities	109,955.32	89,455.49	42,431.90	7,656.92	17,945.90	\$ 47,534.89
Deferred and other Liabilities	138,207.47	102,952.78	5,811.22	1,034.83	28,408.64	
Capital Surplus arising from:						
Royal Bank Settlement	2,579,528.99	2,551,424.26	28,104.73			
Subsidies, Federal	513,382.48	338,382.48	175,000.00			
Subsidies, Provincial	175,000.00		175,000.00			
Construction donations	5,395.43	5,395.43				
	\$47,515,626.13	\$23,830,237.31	\$ 6,098,259.42	\$ 783,691.75	\$16,850,952.54	\$ 47,534.89

STATEMENT NO. 121—Continued

Edmonton, Alta.,

June 11, 1930.

I have audited the books and records of the aforementioned Alberta Government Railways for the three months ended June 30, 1929, and the above Balance Sheet and accompanying Profit and Loss Account are properly prepared therefrom.

These railways were sold on June 30, 1929, to the Canadian Pacific Railway and the Canadian National Railways jointly on the following terms:

Guaranteed Bonds and Debentures of the E.D. & B.C. Railway assumed by the purchasers	\$ 9,420,000.00
Cash (received on July 2, 1929)	5,000,000.00
Balance due from the purchasers with interest at 4% per annum payable:	
June 1, 1933	5,000,000.00
June 1, 1939	5,580,000.00
	<u>\$25,000,000.00</u>
Cash received in settlement of:	
Current items	\$152,333.08
Cost of Hythe and Fairview extensions	947,371.74
	<u>1,099,704.82</u>
	<u>\$26,099,704.82</u>

Operations for the three months ended June 30, 1929, and to March 31, 1930, may be summarized as follows:

For three months ended June 30, 1929	Particulars	Accumulated to Mar. 31, 1930
\$259,294.99	Gross corporate deficit accumulated to June 30, 1929	\$15,595,477.50
280,728.56	Interest on loans and interest on defaulted interest paid out of the ordinary income of the Province	6,684,371.15
<u>\$ 21,433.57</u>	Net Surplus or Deficit per Statement No. 122	<u>\$ 8,911,106.35</u>
Add:		
	Net assets acquired jointly by the Can. National and Can. Pacific Railways	\$27,882,370.04
	Less: Proceeds from sale of railways	26,099,704.82
	Net Realization deficiency per Realization Account	<u>1,782,665.22</u>
Add:		
	Interest on A. and G.W. 1st Mortgage Debentures, half-year ended January 1, 1930	<u>187,861.11</u>
		<u>\$10,881,632.68</u>
Less:		
	Miscellaneous adjustments—Net	4,247.44
	Net Capital Loss on operation and sale of the Northern Alberta Railways	<u>\$10,877,385.24</u>

At June 30, 1929, the amount payable in respect of right-of-way lands pending transfer of title at the date of the sale of the railways was \$11,550.00. Of this amount \$1,116.42 has been paid to March 31, 1930. The above Balance Sheet makes no provision for this item.

Expenditure for reconstruction of road has been transferred to the Primary capital accounts and is included in Railway and equipment in the above Balance Sheet.

Railway general expenditure includes an amount of \$926,697.99 interest charged to construction in respect of the uncompleted Spirit River branch. Of this amount \$36,805.56 represents the charge made for the three months period ended June 30, 1929.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn so as to show the financial position of the railways owned and operated by the Alberta Government as at June 30, 1929, and the accompanying Profit and Loss Account sets forth the result of operations for the period ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
ALBERTA GOVERNMENT RAILWAYS
CONSOLIDATED SURPLUS OR DEFICIT ACCOUNT
AS AT JUNE 30, 1929

	Total	E.D. & B.C. Railway	Central Canada Railway	Pembina Valley Railway	A. & G.W. Railway
Surplus or <i>Deficit</i> for period April 1 to June 30, 1929, before charging interest	\$ 196,636.16	\$ 197,929.27	\$ 19,154.59	\$ 3,625.81	\$ 21,487.29
Interest Charges	455,931.15	207,520.34	52,132.14	.. .. .	196,278.67
Corporate Surplus or <i>Deficit</i>	\$ 259,294.99	\$ 9,591.07	\$ 71,286.73	\$ 3,625.81	\$ 174,791.38
Interest on loans and interest on de- faulted interest paid out of ordin- ary income of the Province	280,728.56	127,452.16	52,132.14	.. .. .	101,144.26
Net Surplus or <i>Deficit</i>	\$ 21,433.57	\$ 117,861.09	\$ 19,154.59	\$ 3,625.81	\$ 73,647.12
Gross Deficit accumulated to June 30, 1929	\$15,595,477.50	\$8,644,660.94	\$2,057,599.14	\$15,030.57	\$4,878,186.85
Interest on loans and interest on de- faulted interest paid out of the or- dinary income of the Province	6,684,371.15	2,583,271.51	1,626,122.28	.. .. .	2,474,977.36
Net Deficit	\$8,911,106.35	\$6,061,389.43	\$ 431,476.86	\$15,030.57	\$2,403,209.49

STATEMENT No. 123

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
ALBERTA GOVERNMENT RAILWAYS
PROFIT AND LOSS ACCOUNT
FOR THE THREE MONTHS ENDED JUNE 30, 1929

	Total	E.D. & B.C. Railway	Central Canada Railway	Pembina Valley Railway	A. & G.W. Railway
Revenue:					
Railway operating	\$594,110.31	\$450,843.77	\$ 28,250.58	\$ 3,674.60	\$111,341.36
Non-operating	33,203.68	18,462.96	2,489.70	1,375.13	10,875.89
	<u>\$627,313.99</u>	<u>\$469,306.73</u>	<u>\$ 30,740.28</u>	<u>\$ 5,049.73</u>	<u>\$122,217.25</u>
Expenditure:					
Railway operating	\$362,989.76	\$229,601.95	\$ 40,126.30	\$ 6,853.82	\$ 86,407.69
Railway taxes	4,374.00	2,706.00	285.00	.....	1,383.00
Non-operating	63,314.07	39,069.51	9,483.57	1,821.72	12,939.27
	<u>\$430,677.83</u>	<u>\$271,377.46</u>	<u>\$ 49,894.87</u>	<u>\$ 8,675.54</u>	<u>\$100,729.96</u>
Surplus or <i>Deficit</i> excluding interest	\$196,636.16	\$197,929.27	\$ 19,154.59	\$ 3,625.81	\$ 21,487.29
Interest Charges:					
On funded or unfunded debt	455,931.15	207,520.34	52,132.14	.....	196,278.67
	<u>\$259,294.99</u>	<u>\$ 9,591.07</u>	<u>\$ 71,286.73</u>	<u>\$ 3,625.81</u>	<u>\$174,791.38</u>
Adjustments of previous period's operations	12,062.98	10,584.63	1,207.62	28.02	242.71
Net Surplus or <i>Deficit</i> carried to Balance Sheet	<u>\$271,357.97</u>	<u>\$ 20,175.70</u>	<u>\$ 72,494.35</u>	<u>\$ 3,653.83</u>	<u>\$175,034.09</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
ALBERTA GOVERNMENT RAILWAYS
STATEMENT OF OPERATING REVENUES
FOR THE THREE MONTHS ENDED JUNE 30, 1929

	Total	E.D. & B.C. Railway	Central Canada Railway	Pembina Valley Railway	A. & G.W. Railway
Transportation:					
Freight	\$440,258.95	\$331,711.09	\$ 19,640.05	\$ 3,018.15	\$ 85,889.66
Passenger	101,062.83	78,627.81	6,513.67	391.09	15,530.26
Express	17,325.55	11,683.87	903.97	140.46	4,597.25
Sleeping Car	9,236.25	6,809.15	343.40	.....	2,083.70
Mail	6,533.40	5,435.03	370.13	139.92	588.32
Switching	3,642.34	3,639.34	3.00	.....	.....
Excess Baggage	1,259.00	950.61	81.15	4.13	223.11
	<u>\$579,318.32</u>	<u>\$438,856.90</u>	<u>\$ 27,855.37</u>	<u>\$ 3,693.75</u>	<u>\$108,912.30</u>
Other Operating Revenue:					
Dining Car	\$ 6,698.80	\$ 5,321.55	.....	.....	\$ 1,377.25
Telegraph and Telephone	4,695.12	3,898.14	\$ 244.31	\$ 14.03	538.64
Rent of buildings and other prop- erty	419.71	25.74	133.35	41.93	270.17
Miscellaneous Revenue	2,047.41	1,516.32	49.38	.....	481.71
Demurrage	447.00	292.00	62.00	3.00	90.00
Storage—Freight	675.32	493.17	148.92	5.75	27.48
Storage—Baggage	338.90	274.75	23.95	.....	40.20
Power	174.15	174.15	.....	.....	.....
Station and Train Privileges	135.00	.....	.....	.....	135.00
Joint Facility—Debit	8.95	8.95	.....	.....	.....
Joint Facility—Credit	8.95	.....	.....	.....	8.95
	<u>\$ 14,791.99</u>	<u>\$ 11,986.87</u>	<u>\$ 395.21</u>	<u>\$ 19.15</u>	<u>\$ 2,429.06</u>
	<u>\$594,110.31</u>	<u>\$450,843.77</u>	<u>\$ 28,250.58</u>	<u>\$ 3,674.60</u>	<u>\$111,341.36</u>

STATEMENT No. 125

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
ALBERTA GOVERNMENT RAILWAYS
STATEMENT OF OPERATING EXPENSES
FOR THE THREE MONTHS ENDED JUNE 30, 1929

	Total	E.D. & B.C. Railway	Central Canada Railway	Pembina Valley Railway	A. & G.W. Railway
Operating Expenses:					
Transportation	\$142,017.53	\$103,877.95	\$ 16,140.59	\$ 3,519.95	\$ 18,479.04
Maintenance of Ways and Structures	166,404.33	91,166.40	20,260.27	2,161.56	52,816.10
Maintenance of Equipment	38,376.56	25,593.06	2,386.80	512.71	9,883.99
Miscellaneous operations	5,696.56	4,464.31	.....	.....	1,232.25
General	10,106.00	6,061.20	1,161.63	489.89	2,393.28
Traffic	3,974.92	2,522.97	350.91	169.71	931.33
Sleeping Car	2,260.14	1,404.11	184.33	.....	671.70
	<u>\$368,836.04</u>	<u>\$235,090.00</u>	<u>\$ 40,484.53</u>	<u>\$ 6,853.82</u>	<u>\$ 86,407.69</u>
Less: Transportation for investment	5,846.28	5,488.05	358.23	.....	.....
	<u>\$362,989.76</u>	<u>\$229,601.95</u>	<u>\$ 40,126.30</u>	<u>\$ 6,853.82</u>	<u>\$ 86,407.69</u>

STATEMENT No. 126

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
ALBERTA GOVERNMENT RAILWAYS
SCHEDULE OF CURRENT, DEFERRED AND OTHER ASSETS AS AT JUNE 30, 1929

	Total	E.D. & B.C. Railway	Central Canada Railway	Pembina Valley Railway	A. & G.W. Railway	Elimination Inter-Co. Accounts
CURRENT ASSETS:						
Cash	\$173,753.51	\$ 81,400.75	\$12,501.60	\$1,597.36	\$ 78,253.80	
Traffic and car service balances receivable	34,958.75	46,127.06	10,966.59	117.90	8,133.79	\$30,386.59
Agents and conductors	27,739.61	19,698.68	3,967.50	653.90	3,419.53	
Miscellaneous accounts receivable	28,196.48	35,870.16	2,368.09	690.66	6,415.87	17,148.30
Materials and supplies	298,176.65	141,937.04	16,049.83	2,727.42	137,462.36	
Accrued interest on bank deposits	948.28	645.16	62.47	10.04	230.61	
	<u>\$563,773.28</u>	<u>\$ 325,678.85</u>	<u>\$45,916.08</u>	<u>\$5,797.28</u>	<u>\$233,915.96</u>	<u>\$47,534.89</u>
DEFERRED & OTHER ASSETS:						
Accounts receivable townsites	\$ 42,257.70	\$ 22,989.47	\$15,765.46	\$2,798.97	\$ 703.80	
Insurance premiums and taxes paid in advance	10,251.76	5,587.03	341.13	136.43	4,187.17	
Workmen's Compensation Board	2,995.52	957.55	664.90	307.29	1,065.78	
Right-of-way suspense	45.00	45.00	.....	.....	.....	
Athabasca Valley charter rights	7,019.60	7,019.60	.....	.....	.....	
Preliminary surveys	4,152.91	.....	3,960.58	.....	192.33	
Operating accruals, traffic and miscellaneous	24,142.40	18,539.65	619.06	148.15	4,835.54	
	<u>\$ 90,864.89</u>	<u>\$ 55,138.30</u>	<u>\$21,351.13</u>	<u>\$3,390.84</u>	<u>\$ 10,984.62</u>	

GOVERNMENT OF THE PROVINCE OF ALBERTA

RAILWAYS AND TELEPHONES DEPARTMENT

ALBERTA GOVERNMENT RAILWAYS

SCHEDULE OF CURRENT, DEFERRED AND OTHER LIABILITIES

AS AT JUNE 30, 1929

	Total	E.D. & B.C. Railway	Central Canada Railway	Pembina Valley Railway	A. & G.W. Railway	Elimination Inter-Co. Accounts
CURRENT LIABILITIES:						
Traffic and car service bal- ances payable	\$ 34,584.68	\$ 32,387.42	\$29,181.75	\$ 1,466.11	\$ 1,935.99	\$30,386.59
Accounts payable, General	31,827.31	26,064.51	1,207.35	38.70	4,516.75	
Wages payable	39,371.67	27,816.81	2,501.38	253.48	8,800.00	
Accounts payable, Miscellaneous	4,171.66	3,186.75	9,541.42	5,898.63	2,693.16	17,148.30
	<u>\$109,955.32</u>	<u>\$ 89,455.49</u>	<u>\$42,431.90</u>	<u>\$ 7,656.92</u>	<u>\$17,945.90</u>	<u>\$47,534.89</u>

DEFERRED AND OTHER LIABILITIES:

Unadjusted credit: Profit on sale of terminal property	\$ 62,530.00	\$ 62,530.00				
Unadjusted credit: Sundry	1,086.87	666.53	\$ 373.09	\$ 27.28	\$ 19.97	
Townsite sales reserve	7,850.00	4,000.00	3,200.00	600.00	50.00	
Grain reclaim reserve	25,458.04	2 1,591.08	726.27	43.65	3,097.04	
Equipment renewal reserve	23,130.05				23,130.05	
Equipment rental reserve	9,915.90	7,622.64	1,157.48	224.78	911.00	
Insurance reserve	925.22	406.38		91.10	427.74	
Operating accruals: Traffic and Miscellaneous	2,270.29	2,050.00	156.17		64.12	
Can. Nat. Railway: Freight adjustment suspense	5,041.10	4,086.15	198.21	48.02	708.72	
	<u>\$138,207.47</u>	<u>\$102,952.78</u>	<u>\$ 5,811.22</u>	<u>\$ 1,034.83</u>	<u>\$28,408.64</u>	

STATEMENT No. 128

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
ALBERTA GOVERNMENT RAILWAYS

STATEMENT SHOWING ANALYSIS OF MAIN ASSET ACCOUNTS AS AT JUNE 30, 1929

	Total	E.D. & B.C. Railway	Central Canada Railway	Pembina Valley Railway	A. & G.W. Railway
RAILWAY:					
Road:					
Engineering	\$ 947,066.68	\$ 428,297.36	\$ 130,040.92	\$ 35,257.97	\$ 353,470.43
Right-of-way	594,129.54	336,929.67	66,221.22	11,120.21	179,858.44
Grading	6,760,746.69	3,326,910.38	879,360.99	174,059.08	2,380,416.24
Bridges, trestles and culverts	2,616,057.84	1,139,471.66	938,313.51	51,438.73	486,833.94
Ties	1,839,498.16	970,381.20	185,597.84	57,503.25	626,015.87
Rails	3,545,684.78	1,860,864.57	508,130.99	116,689.43	1,059,999.79
Other track materials	672,324.13	308,033.09	77,563.01	20,986.02	265,742.01
Ballast	2,453,451.15	1,166,550.55	187,405.50	57,025.85	1,042,469.25
Track laying and surfacing	1,840,937.76	591,771.54	167,421.16	63,646.25	1,018,098.81
Right-of-way fences	263,841.79	151,372.48	41,436.91	19,120.48	51,911.92
Snow and sand fences and snow sheds	7,219.40	4,765.85	2,483.55		
Crossings and signs	60,772.89	34,411.40	8,765.93	9,843.99	7,751.57
Station and office buildings	270,744.78	130,708.18	53,436.21	18,046.94	68,553.45
Roadway buildings	22,504.38	17,607.20	4,897.18		
Water stations	399,245.24	224,589.03	39,871.70	27,339.52	107,444.99
Fuel stations	5,300.93	3,103.60	961.13	127.91	1,108.29
Shops and engine houses	102,533.82	52,169.05	4,536.91		45,827.86
Storage warehouses	736.56	736.56			
Telegraph and telephone lines	260,132.73	123,968.83	30,160.36	9,641.75	96,361.79
Signals and interlockers	6,886.33	6,748.36	83.92		54.05
Miscellaneous structures	112,112.54	34,511.13	9,044.49	1,807.07	66,749.85
Roadway small tools	35,612.86	6,677.34	4,199.20	615.12	24,121.20
Other expenditures	334,463.47	110,733.56	62,196.07	26,591.57	134,942.27
Shop machinery	74,292.65	4,122.16			70,170.49
	\$23,226,327.10	\$11,035,434.75	\$3,402,128.70	\$700,861.14	\$ 8,087,902.51
Revenue and Operating Ex- penditures during construction	374,235.41	706.05	1,037.52	240.93	375,738.05
	\$23,600,562.51	\$11,034,728.70	\$3,401,091.18	\$701,102.07	\$ 8,463,640.56
General Expenditures:					
Legal expenses	\$ 77,020.73	\$ 58,535.98	\$ 6,418.72		\$ 12,066.03
Stationery and printing	6,571.58	3,680.78	523.77	618.94	1,748.09
Taxes	19,129.04	12,814.57	6.89	67.54	6,240.04
Interest	5,143,318.13	2,381,872.10	451,472.45		2,309,973.58
Other expenditures	515,192.39	99,089.34	84,740.87	6,158.54	325,203.64
	\$ 5,761,231.87	\$ 2,555,992.77	\$ 543,162.70	\$ 6,845.02	\$ 2,655,231.38
Total Railway as per Bal- ance Sheet					
	\$29,361,794.38	\$13,590,721.47	\$3,944,253.88	\$707,947.09	\$11,118,871.94
EQUIPMENT:					
Steam locomotives	\$ 837,916.75	\$ 634,709.04		\$ 49,300.22	\$ 153,907.49
Freight train cars	263,196.54	182,579.50			80,617.04
Passenger train cars	331,836.81	203,318.76	\$ 20,378.12		108,139.93
Work equipment	348,689.11	165,914.03			182,775.08
Floating equipment	3,000.00				3,000.00
Total Equipment as per Balance Sheet					
	\$ 1,784,639.21	\$ 1,186,521.33	\$ 20,378.12	\$ 49,300.22	\$ 528,439.54

STATEMENT No. 129

GOVERNMENT OF THE PROVINCE OF ALBERTA
XII.—TREASURY DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1930

PARTICULARS		APPROPRIATIONS					
Payments for the year ended 31st Mar., '30	No. of Apprn. Service	Legislative Appropriation Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended
		INCOME ACCOUNT					
		\$			\$	\$	\$
901. Minister's Office:							
(a) Salaries		7,500.00			7,500.00	7,500.00	
(b) Expenses		835.00			835.00	937.72	102.72 O/C 166/30
902. General Office:							
(a) Salaries		26,450.00	\$		27,025.00	28,659.87	1,634.87 O/C 348/30
(b) Expenses		4,510.00			4,510.00	4,004.73	505.27
(c) Postage		150.00			150.00	155.32	5.32 O/C 408/30
903. Administration of the Insurance Act:							
(a) Salaries		7,600.00			7,750.00	7,501.02	248.98
(b) Expenses		3,635.00			3,635.00	3,884.24	249.24 O/C 62/30
904. Administration of the Fire Prevention Act:							
(a) Salaries		8,100.00			8,300.00	8,967.08	667.08 O/C 62/30 & 283/30
(b) Expenses		5,605.00			5,605.00	6,197.24	592.24 O/C 62/30
905. Administration of the Co-operative Credit Act:							
(a) Salaries		4,950.00			5,000.00	5,178.01	178.01 O/C 351/30
(b) Expenses		4,860.00			4,860.00	4,638.34	221.06
906. Auditor's Office:							
(a) Salaries		55,150.00			55,875.00	54,304.57	1,570.43
(b) Expenses		7,800.00			7,800.00	7,977.77	177.77 O/C 285/30
907. Public Utilities Commission:							
(a) Salaries		20,050.00			20,050.00	17,873.54	2,176.46
(b) Expenses		2,000.00			2,000.00	1,212.39	787.61
908. King's Printer's Office:							
(a) Salaries		7,400.00			7,700.00	7,541.94	158.06
(b) Expenses		750.00			750.00	549.87	200.13
909. Alberta Official Gazette		10,150.00			10,150.00	9,885.08	261.92
910. Grants		9,000.00			9,000.00	8,830.14	169.86
911. Guarantee Bonds on Public Servants		520.00			520.00	2,708.48	2,188.48 O/C 1204/29
912. Refunds of Previous Year's Revenue		15,000.00			15,000.00	20,920.56	5,920.56 O/C 62/30 & 284/30
913. Remissions		3,000.00			3,000.00	3,455.50	455.50 O/C 350/30
914. Assessment by Workmen's Compensation Board in Respect of Injuries to Provincial Government Employees		20,000.00			20,000.00		
916. Unforeseen and Unprovided for		2,000.00			2,000.00		
917. To Provide for Increases in Salaries on Promotions and Advances in Grading by Civil Service Commissioner		22,000.00	Dr.			1,335.02	664.98
		22,000.00	22,000.00				

[illegible]

STATEMENT No. 129—Continued
STATUTORY APPROPRIATIONS

Payments for the year ended '30	PARTICULARS	Total Apprs.	Expended	Remarks
\$ 2,024,887.21	Bonded Debt Redemptions	\$ 2,024,887.21	\$ 2,024,887.21	Sec. 4, Chap. 42, R.S.A., 1922.
9,500,000.00	Temporary Loans: Redemptions	9,500,000.00	9,500,000.00	Sec. 4, Chap. 42, R.S.A., 1922.
9,286,393.68	Savings Certificates: Redemptions	9,286,393.68	9,286,393.68	Sec. 3, Chap. 42, R.S.A., 1922.
	Guaranteed Debentures: Interest and Expenses:			
15,644.80	Daysland Drainage District	15,644.80	15,644.80	Sec. 15, Chap. 42, R.S.A., 1922.
2,639.02	Dickson Drainage District	2,639.02	2,639.02	Sec. 15, Chap. 42, R.S.A., 1922.
1,912.20	Hay Lake Drainage District	1,912.20	1,912.20	Sec. 15, Chap. 42, R.S.A., 1922.
5,451.71	Holden Drainage District	5,451.71	5,451.71	Sec. 15, Chap. 42, R.S.A., 1922.
1,123.97	Viking Drainage District	1,123.97	1,123.97	Sec. 15, Chap. 42, R.S.A., 1922.
11,591.85	New West Irrigation District	11,591.85	11,591.85	Sec. 15, Chap. 42, R.S.A., 1922.
730.14	Little Bow Irrigation District	730.14	730.14	Sec. 15, Chap. 42, R.S.A., 1922.
58,616.53	Lethbridge Northern Irrigation District	58,616.53	58,616.53	Sec. 15, Chap. 42, R.S.A., 1922.
279.33	United Irrigation District	279.33	279.33	Sec. 15, Chap. 42, R.S.A., 1922.
6,894,158.41	Purchase of Debentures and Stocks	6,894,158.41	6,894,158.41	Sec. 29, Chap. 12, R.S.A., 1922.
	Capital Advances:			
536,300.15	Public Works Stock Advance	536,300.15	536,300.15	Sec. 25, Chap. 14, R.S.A., 1922.
235,239.96	King's Printer's Advance	235,239.96	235,239.96	Sec. 9, Chap. 19, R.S.A., 1922.
4,302.88	Secretary-Treasurers of School Districts: "Bond	4,302.88	4,302.88	Sec. 9, Chap. 16, R.S.A., 1922.
	Premiums			
186,084.10	School Books Advance	186,084.10	186,084.10	Sec. 9, Chap. 16, R.S.A., 1922.
3,000.00	Administrator of Estates of Mentally Incompetent.....	3,000.00	3,000.00	Sec. 17, Chap. 225, R.S.A., 1922.
	Natural Resources Act:			
12,912.31	Soils Survey "A"	12,912.31	12,912.31	Sec. 2, Chap. 44, 1928.
6,782.86	Natural Gas Research "B"	6,782.86	6,782.86	Sec. 2, Chap. 44, 1928.
1,735.91	Water Supply "D"	1,735.91	1,735.91	Sec. 2, Chap. 44, 1928.
4,363.50	Aerial Photography "E"	4,363.50	4,363.50	Sec. 2, Chap. 44, 1928.
5,604.20	Mineral Survey "F"	5,604.20	5,604.20	Sec. 2, Chap. 44, 1928.
13,647.74	Steam Shovel Methods for Bituminous Sand-mining "G"	13,647.74	13,647.74	Sec. 2, Chap. 44, 1928.
	Sinking Funds Refunded:			
2,000.55	Town of Redcliff	2,000.55	2,000.55	Sec. 253 (2), Chap. 108, R.S.A., 1922.
	Viking Drainage District:			
10.77	Commutation of Rates	10.77	10.77	Sec. 8 (6), Chap. 73, 1927.
2,707.64	United Irrigation District:	2,707.64	2,707.64	Sec. 8 (54a), Chap. 73, 1927.
	Commutation of Rates			
\$28,818,121.51	Total: Statutory	\$28,820,134.65	\$28,820,134.65	

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT—INCOME ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER FOR THE YEAR ENDED MARCH 31, 1930

Vote	Service	Advertising	Automobiles	Books and Binding	Equipment	Fees and Commissions	Freight, Express and Cartage	Grants	Miscellaneous Expenses	Miscellaneous Supplies	Newspapers and Periodicals	Printing, Stationery and Office Supplies	Postage	Rates, Rentals and Insurance	Refunds	Remissions	Repairs and Replacements	Salaries	Stenographic Services	Telegrams and Telephones	Travelling Expenses	Wages	Totals
901	Minister's Office										\$ 54.07	\$ 21.63	\$ 20.00				\$ 409.66	\$ 7,500.00		\$ 176.60	\$ 255.76		\$ 8,437.72
902	General Office		\$ 416.60	\$ 3.50	\$ 1,113.00	\$ 19.45	\$ 58.88				79.11	1,896.54	155.82				76.21	28,659.87		78.83	262.61		32,820.42
903	Administration of the Insurance Act				123.75		4.96				10.00	2,105.92	459.85					7,501.02		167.86	1,011.90		11,385.26
904	Administration of the Fire Prevention Act	\$ 55.50				289.00	8.75			\$ 44.85		205.22	25.17	\$ 16.50				8,967.08	\$.50	69.59	5,482.16		15,164.32
905	Administration of the Co-operative Credit Act							\$ 50.00															
906	Auditor's Office			13.93	222.20	27.18	12.68				44.27	319.64	54.08				18.00	5,178.01		150.53	3,926.69	\$ 138.00	9,816.95
907	Public Utilities Commission				181.34						129.10	5,023.97	61.67					54,804.57	9.15	65.75	2,488.12		62,282.34
908	King's Printer's Office											511.39	98.00					17,873.54		26.36	257.05		19,085.93
909	Alberta Official Gazette							8,830.14				126.54	423.33					7,541.94					8,091.81
910	Grants											9,768.03	120.05										8,880.14
911	Guarantee Bonds on Public Servants													2,708.48									2,708.48
912	Refund of Previous Year's Revenue														\$20,920.56								20,920.56
913	Remissions															\$ 3,455.50							3,455.50
914	Assessment by Workmen's Compensation Board													20,000.00									20,000.00
916	Unforeseen and Unprovided for					267.00			\$ 818.42			5.50							50.40	10.10	183.60		1,335.02
919	Co-operative Activities Supervision Act....			25.43	20.30	47.50	15.70	292,747.08	325.72		4.07	101.42	87.29				32.47	1,854.00		364.13	943.36		3,463.20
920	Old Age Pensions				3,138.44		3.00	500.00				1,574.77	485.52					8,408.11		9.55	43.31		306,767.97
S.W. 25/29	Grant Alta. Fish and Game Association....							500.00															500.00
S.W. 24/29	Grant Alta. Development Board (Southern Section)							1,000.00													291.18		4,360.88
S.W. 28/29	Grant Canadian Good Roads Association....							500.00															500.00
S.W. 43/29	Power Survey of Province					4,069.65		500.00															500.00
S.W. 39/29	Grant Produced in Alta. Exhibition							500.00															500.00
S.W. 40/29	Grant Mining and Metallurgical Institute							500.00															500.00
S.W. 41/29	Grande Prairie Board of Trade							300.00															1,575.88
S.W. 44 and 49/29	Grants to Holders of Victoria Cross.....							1,575.88				217.65						828.44			28.72		1,074.81
S.W. 45/29	Real Estate Agents Licensing Act																						
Total: Income Account.....		\$ 55.50	\$ 416.60	\$ 42.86	\$ 4,799.03	\$ 4,719.78	\$ 103.97	\$306,503.10	\$1,144.14	\$ 44.85	\$ 320.62	\$21,878.22	\$ 1,990.78	\$22,724.98	\$20,920.56	\$ 3,455.50	\$ 536.34	\$148,616.58	\$ 60.05	\$ 1,119.30	\$15,174.46	\$ 138.00	\$554,765.22

STATEMENT No. 131

CAPITAL ACCOUNT

Vote	Service	Debentures, Stocks and Shares	Refunds	Totals
970	Refunds		\$ 2,740.32	\$ 2,740.32
S.W. 46/29	Canadian Farm Loan Board	\$ 3,850.00		3,850.00
Total: Capital Account.....		\$ 3,850.00	\$ 2,740.32	\$ 6,590.32

STATEMENT No. 132

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON INCOME, CAPITAL AND STATUTORY
ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1930

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
General Office:				
Interest on Bank Balances	\$ 42,969.18	\$ 50,000.00		\$ 7,030.82
Interest on Debentures Sold	36,291.06	5,000.00	\$ 31,291.06	
Interest on Investments	425,727.91	230,000.00	195,727.91	
Interest on Loans to Elevators	32,945.37	32,945.37		
Interest on Advances to Drainage and Irriga- tion Districts	4,856.22	500.00	4,356.22	
Interest on Various Loans and Advances	3,100.78	500.00	2,600.78	
Interest on Advances to Liquor Board	25,000.00	27,500.00		2,500.00
Interest on Advances to Railways	129.87		129.87	
Interest on Advances to School Libraries	5,543.41		5,543.41	
Interest on Advances to Telephones	16,562.65		16,562.65	
Interest on Agreements of Sale	30.52		30.52	
Profits on Investments	21,936.07		21,936.07	
Profit on Working Funds	10,904.11	6,000.00	4,904.11	
Casual	330.06	1,000.00		669.94
Outstanding Cheques	197.72		197.72	
Interest on Advances to Lethbridge Northern Irrigation District	8,827.32		8,827.32	
Old Age Pensions Act:				
Dominion Government Subvention	62,555.15	330,000.00		267,444.85
Reimbursements Other Provinces	11,931.22		11,931.22	
	\$ 709,838.62	\$ 683,445.37	\$ 26,393.25	
			(net)	
Insurance Branch:				
Alberta Insurance Act:				
Fire Agents' License Fees	\$ 20,078.50	\$ 22,000.00		\$ 1,921.50
Life Agents' License Fees	6,053.00	6,000.00	\$ 53.00	
Fire Companies' Registration Fees	80,550.00	78,000.00	2,550.00	
Life Companies' Registration Fees	12,662.50	12,000.00	662.50	
Brokers' License Fees	100.00	150.00		50.00
Brokers' Tax	214.79	200.00	14.79	
Insurance Companies' Filing Fees	160.00	300.00		140.00
Unregistered Fire Companies, Tax on In- surance		1,200.00		1,200.00
Miscellaneous	1,066.87	3,900.00		2,833.13
Fire Prevention Act:				
Fees	15,893.24	13,300.00	2,593.24	
Lightning Rod Act:				
Licenses	550.00	1,500.00		950.00
Taxes	155.00		155.00	
Real Estate Agents License Act:				
Fees	2,667.50		2,667.50	
Interest on Agreements of Sale	100.27		100.27	
	\$ 140,251.67	\$ 138,550.00	\$ 1,701.67	
			(net)	

STATEMENT No. 132—Continued

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
King's Printer's Office:				
Advertising in and Sale of Gazette	\$ 6,069.04	\$ 7,000.00	.....	\$ 930.96
Sale of Statutes	2,410.11	2,500.00	.....	89.89
	\$ 8,479.15	\$ 9,500.00	.....	\$ 1,020.85
Public Utilities Commission:				
Debenture Applications	\$ 4,559.00	\$ 3,200.00	\$ 1,359.00	.....
Sale of Shares Act	120.00	500.00	.....	\$ 380.00
Tariff Fees	1,160.25	1,000.00	160.25	.....
Reimbursement of Advisory Engineers' Expenses and Salaries .....	.....	300.00	.....	300.00
	\$ 5,839.25	\$ 5,000.00	\$ 839.25 (net)	.....
Miscellaneous:				
Previous Year's Refunds	\$ 16,016.17	\$ 7,000.00	\$ 9,016.17	.....
Sale of Public Accounts	11.00	25.00	.....	\$ 14.00
Casual	147.52	.....	147.52	.....
	\$ 16,174.69	\$ 7,025.00	\$ 9,149.69 (net)	.....
Total: Income Account	\$ 880,583.38	\$ 843,520.37	\$ 37,063.01 (net)	.....

CAPITAL ACCOUNT

Drainage and Irrigation Districts:				
Reimbursements	\$	\$ 20,000.00	\$ 5,752.46	.....
Hay Lakes Drainage District	\$ 898.88	.....	.....	.....
Dickson Drainage District	2,611.96	.....	.....	.....
Holden Drainage District	5,418.90	.....	.....	.....
Daysland Drainage District	13,458.38	.....	.....	.....
Viking Drainage District	1,117.30	.....	.....	.....
New West Irrigation District	1,539.61	.....	.....	.....
Little Bow Irrigation District	707.43	.....	.....	.....
Municipal Sinking Funds .....	.....	3,000.00	528.56	.....
Town of Bassano	125.69	.....	.....	.....
Town of Bow Island	2,448.43	.....	.....	.....
Town of Redcliffe	512.26	.....	.....	.....
Town of Taber	217.08	.....	.....	.....
Town of Vegreville	225.10	.....	.....	.....
Miscellaneous .....	.....	.....	52,658.03	.....
Town of Athabasca (a/c debentures)	230.67	.....	.....	.....
Commutation of Rates:				
United Irrigation District	40,294.80	.....	.....	.....
Lethbridge Northern Irrigation District	8,785.81	.....	.....	.....
Daysland Drainage District	346.75	.....	.....	.....
Students' Union, University of Alberta, on a/c loan	3,000.00	.....	.....	.....
Total: Capital Account	\$ 81,939.05	\$ 23,000.00	\$ 58,939.05	.....

STATUTORY

Bonded Debt: Sale of Debentures:			
Due October 1, 1959 .....	.....	\$ 3,854,566.64	.....
Special Investment Fund, Sales of Debentures and Stocks .....	.....	5,136,735.08	.....
Capital Advances: Repayments:			
King's Printer's Advance .....	.....	219,404.31	.....
Public Works Stock Advance .....	.....	342,001.69	.....
School Books .....	.....	184,833.32	.....
Secretary Treasurers of School Districts, Bond Premiums .....	.....	4,254.29	.....
Savings Certificates issued .....	.....	9,451,333.37	.....
Sinking Fund Redemption of Public Debt .....	.....	119,767.75	.....
Temporary Loans .....	.....	8,000,000.00	.....
Total: Statutory Account .....	.....	\$27,312,896.45	.....

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 133

GOVERNMENT OF THE PROVINCE OF ALBERTA
 TREASURY DEPARTMENT
 DOMINION OF CANADA
 CASH COLLECTED ON INCOME ACCOUNT
 FOR THE YEAR ENDED MARCH 31, 1930

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Dominion of Canada:				
Subsidies:				
Compensation for Public Lands	\$ 562,500.00	\$ 562,500.00	.....	.....
Debt Allowance	311,625.00	405,375.00	.....	\$ 93,750.00
Government and Legislation	190,000.00	190,000.00	.....	.....
Population	512,560.00	512,560.00	.....	.....
School Lands Funds:				
Interest on Principal Monies invested and other sources	790,702.82	700,000.00	\$ 90,702.82	.....
	<u>\$2,367,387.82</u>	<u>\$2,370,435.00</u>	<u>.....</u>	<u>\$ 3,047.18</u> (net)

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

KING'S PRINTER'S ADVANCE

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1930

Sales		\$ 231,529.88
Less: Cost of goods sold		221,985.22
Gross Profit		\$ 9,544.66
Less: Salaries	\$ 10,102.66	
Telephones, telegrams and postage	104.54	
Office expense	194.08	
Sundry expense	57.69	
Depreciation—office equipment	214.91	
	\$ 10,673.88	
Less: Adjustment re office equipment	107.00	
		10,566.88
Net Loss carried to Balance Sheet		\$ 1,022.22

COST OF GOODS SOLD

Inventory April 1, 1929		\$ 22,839.00
Purchases	\$ 226,210.28	
Freight, duty, cartage and express	865.83	
		227,076.11
		\$ 249,915.11
Inventory March 31, 1930		27,929.89
Cost of Goods Sold		\$ 221,985.22

BALANCE SHEET AS AT MARCH 31, 1930

ASSETS

Accounts Receivable		\$ 38,111.13
Inventory March 31, 1930:		
Printing, stationery, etc.	\$ 27,929.89	
Office supplies	130.00	
		28,059.89
Office equipment	\$ 2,323.03	
Less: Reserve for depreciation	660.44	
		1,662.59
		\$ 67,833.61

LIABILITIES

Accounts Payable		\$ 7,097.24
Provincial Treasurer:		
As at March 31, 1929	\$ 46,682.50	
Add for year ended March 31, 1930	15,076.09	
	\$ 61,758.59	
Less: Net loss for year	1,022.22	
		60,736.37
		\$ 67,833.61

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 135

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
STATEMENT OF MUNICIPAL SINKING FUNDS

AS AT MARCH 31, 1930

(Sec. 452, Chap. 55, 1927, The Town Act)

TOWN OF BASSANO

Balance as at March 31, 1929	\$ 3,142.27	
Interest to March 31, 1930	125.69	
	<u> </u>	\$ 3,267.96

TOWN OF BOW ISLAND

Balance as at March 31, 1929	\$ 13,619.72	
Deposited	1,843.58	
Interest to March 31, 1930	604.85	
	<u> </u>	\$ 16,068.15

TOWN OF REDCLIFF

Balance as at March 31, 1929	\$ 12,976.45	
Withdrawals	2,000.55	
	<u> </u>	\$ 10,975.90
Interest to March 31, 1930	512.26	
	<u> </u>	\$ 11,488.16

TOWN OF TABER

Balance as at March 31, 1929	\$ 5,427.01	
Interest to March 31, 1930	217.08	
	<u> </u>	\$ 5,644.09

TOWN OF VEGREVILLE

Balance as at March 31, 1929	\$ 5,627.49	
Interest to March 31, 1930	225.10	
	<u> </u>	\$ 5,852.59

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

SUPERANNUATION FUND

STATEMENT FOR THE YEAR ENDED MARCH 31, 1930

Superannuation Fund Accounts, March 31, 1929		\$ 933,749.15
Add:		
Contributions from employees' salaries	\$ 90,420.97	
Less refunded during period	2,595.91	
		87,825.06
Provincial Treasurer's contribution		87,825.06
Workmen's Compensation Board		6,980.76
Interest for period		46,453.55
		<u>\$1,162,833.58</u>
Deduct:		
Refunds re Employees leaving service (Section 17)	\$37,544.41	
Less amount applicable to current period	2,595.91	
		<u>\$34,948.50</u>
Refunds under Section 22	236.18	
		<u>\$ 35,184.68</u>
Provincial Treasurer		35,185.33
Workmen's Compensation Board employees	\$ 543.72	
Workmen's Compensation Board	543.75	
		1,087.47
Payments under Section 16		1,230.76
Contributory Annuities		1,942.86
		<u>74,631.10</u>
Balance March 31, 1930		<u>\$1,088,202.48</u>
Special Reserve:		
Balance March 31, 1929	\$ 571.99	
Provincial Treasurer	18,239.81	
		<u>\$ 18,811.80</u>
Less Non-Contributory Annuities	18,783.49	
		<u>28.31</u>
		<u>\$1,088,230.79</u>
Reconciliation:		
Employees' accounts		\$1,032,562.52
Superannuation Allowance account		20,173.44
Accruals:		
Government contributions	\$ 22,697.11	
Interest	12,769.41	
Special Reserve	4,703.65	
		<u>40,170.17</u>
		<u>\$1,092,906.13</u>
Less:		
Special Reserve overdrawn		4,675.34
		<u>\$1,088,230.79</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 137

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT
STATEMENT OF REMISSIONS
FOR YEAR ENDED MARCH 31, 1930

Under Chap. 12, Section 56, R.S.A., 1922; The Treasury Department Act:		
Commissioners for Oaths	\$	2,134.00
Notaries Public		40.00
Automobile Licenses		1,717.50
Game Permits		5.00
Taxes		21,954.74
Restaurant Licenses		120.00
Succession Duties and Interest		12,026.43
Land Titles Office Fees		880.15
Insurance Licenses		412.00
Fees, Private Bills		917.50
Billiard Room Licenses		30.00
Fur Dealers' Licenses		25.00
Theatre Licenses		37.50
	\$	40,299.82
Under Chap. 25, R.S.A., 1922; An Act Respecting Fines and Penalties:		
Vehicles and Highways Act	\$	45.20
Stock Inspection Act		5.25
Game Act		238.45
Liquor Control Act		2,380.00
Public Vehicles Act		29.50
Prairie Fires Act		29.00
Lord's Day Act		45.40
Lightning Rods Act		75.00
		2,847.80
Under Chap. 6, 1927, Section 56a:		
Uncollectable Accounts, Red Deer Training School	\$	501.50
Uncollectable Accounts, Provincial Gaol		33.33
Uncollectable Accounts, Department of Agriculture		587.25
Taxes, Improvement Districts 97 and 68		25,114.50
		26,236.58
Under Chap. 52, Section 11, 1927:		
Seed Grain and Relief Claims	\$	512,463.75
Hay Relief		3,125.17
Livestock Encouragement Act		2,191.23
Agricultural Pests Act		1,465.50
		519,245.65
Under Chap. 158, R.S.A., 1922; The Agricultural Societies Act:		
Penalties remitted to various Societies		100.00
Under O/C 298/18 and under Domestic Relations Act:		
Probate and Transmission Fees, deceased Soldiers' Estates	\$	42.20
Domestic Relations Act and regulations thereunder		855.50
		897.70
Amount written off		\$ 589,627.55
Pending ratification by Order-in-Council:		
Succession duties Estate of Robert Gunning		1,187.00
	\$	590,814.55

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
CO-OPERATIVE CREDITS COMMON SINKING FUND
BALANCE SHEET—MARCH 31, 1930

ASSETS

Cash in Bank	\$ 5.84
Investment in Savings Certificates	20,711.11
	<u>\$ 20,716.95</u>

LIABILITIES

Reserve :	
Balance, March 31, 1929	\$ 15,023.97
Add :	
Interest on Investments	626.12
Contributions by Societies	5,066.86
	<u> </u>
Balance, March 31, 1930	<u>\$ 20,716.95</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 139

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

IRRIGATION DISTRICTS SINKING FUNDS

STATEMENT OF CONTRIBUTIONS AND INTEREST EARNINGS

APRIL 1, 1929, TO MARCH 31, 1930

	Lethbridge Northern Irr. Dist.	Little Bow Irr. Dist.	United Irr. Dist.	Total.
Contributions and Earnings, March 31, 1929.....			\$ 3,505.88	\$ 3,505.88
Contributions, April 1/29 to March 31/30.....	\$138,685.45	\$ 2,216.24	831.48	141,733.17
Interest Earnings April 1/29 to March 31/30.....	6,345.40	13.39	274.08	6,632.87
	<u>\$145,030.85</u>	<u>\$ 2,229.63</u>	<u>\$ 4,611.44</u>	<u>\$151,871.92</u>

BALANCE SHEET AS AT MARCH 31, 1930

ASSETS

Cash	\$ 1,073.29	\$ 129.68	\$ 219.06	\$ 1,422.03
Securities	141,046.92	2,086.56	4,303.85	147,437.33
Accrued Interest	2,910.64	13.39	88.53	3,012.56
	<u>\$145,030.85</u>	<u>\$ 2,229.63</u>	<u>\$ 4,611.44</u>	<u>\$151,871.92</u>
Due from Districts			10,095.56	10,095.56
	<u>\$145,030.85</u>	<u>\$ 2,229.63</u>	<u>\$ 14,707.00</u>	<u>\$161,967.48</u>

LIABILITIES

Reserves at required 4½% basis	\$144,396.28	\$ 2,203.36	\$ 14,707.00	\$161,306.64
Excess Earnings	634.57	26.27		660.84
	<u>\$145,030.85</u>	<u>\$ 2,229.63</u>	<u>\$ 14,707.00</u>	<u>\$161,967.48</u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

DRAINAGE DISTRICTS SINKING FUNDS

STATEMENT SHOWING CONTRIBUTIONS AND INTEREST EARNINGS

MARCH 31, 1929 TO DECEMBER 31, 1929

	Actual Contributions and Earnings to Mar. 31/29	Contributions Mar. 31/29 to Dec. 31/29	Interest Earnings Mar. 31/29 to Dec. 31/29	Actual Contributions and Earnings Dec. 31/29
District's Share:				
Dickson Drainage District	\$ 1,301.50	\$ 968.07	\$ 74.80	\$ 2,344.37
Holden Drainage District	19,600.29	3,333.72	720.13	23,654.14
Viking Drainage District	773.15	.....	28.18	801.33
Daysland North Drainage District	14,970.82	1,521.86	599.50	17,092.18
Daysland South Drainage District	28,679.83	.....	1,045.25	29,725.08
Hay Lake Drainage District	4,374.72	.....	159.45	4,534.17
	<u>\$ 69,700.31</u>	<u>\$ 5,823.65</u>	<u>\$ 2,627.31</u>	<u>\$ 78,151.27</u>
Government's Share	7,245.54	1,577.61	302.89	9,126.04
	<u>\$ 76,945.85</u>	<u>\$ 7,401.26</u>	<u>\$ 2,930.20</u>	<u>\$ 87,277.31</u>

BALANCE SHEET AS AT DECEMBER 31, 1929

ASSETS

	District's Share	Government's Share	Total
Cash	\$ 53.83	\$ 528.50	\$ 582.33
Securities	77,936.67	8,579.99	86,516.66
Accrued Interest	160.77	17.55	178.32
	<u>\$ 78,151.27</u>	<u>\$ 9,126.04</u>	<u>\$ 87,277.31</u>
Due from Drainage Districts:			
Dickson	\$3,225.38		
Viking	3,930.41		
Daysland North	5,122.08		
Daysland South	3,257.74		
Hay Lake	2,833.82		
	<u>18,369.43</u>		<u>18,369.43</u>
	<u>\$ 96,520.70</u>	<u>\$ 9,126.04</u>	<u>\$105,646.74</u>

LIABILITIES

Reserves at required $4\frac{1}{2}\%$:			
Dickson District	\$ 5,569.75	\$ 293.15	\$ 5,862.90
Viking District	4,731.74	1,003.71	5,735.45
Daysland North District	22,214.26	5,219.27	60,416.35
Daysland South District	32,982.82		
Hay Lake District	7,367.99		7,367.99
Holden District	22,941.78	2,549.09	25,490.87
	<u>\$ 95,808.34</u>	<u>\$ 9,065.22</u>	<u>\$104,873.56</u>
Total Reserves			
Excess Earnings:			
Due to Holden District	712.36		712.36
Due to General Revenue		60.82	60.82
	<u>\$ 96,520.70</u>	<u>\$ 9,126.04</u>	<u>\$105,646.74</u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

DETAILS OF CASH PAYMENTS
ON
INCOME AND CAPITAL ACCOUNTS

STATEMENT No. 141

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARY OF CASH PAYMENTS
INCOME, CAPITAL AND STATUTORY
FOR THE YEAR ENDED MARCH 31, 1930

Particulars.	Amount.
Indemnities to members of the Executive Council, including travelling expenses, as per Statement No. 142	\$ 164,014.94
Salaries, expenses and miscellaneous payments to Public Servants, as per Statement No. 143	\$ 3,317,482.79
Payments out of Superannuation Fund, as per Statement No. 145	96,094.67
Payments to municipalities, individuals, firms and corporations, for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance, and other Statutory Funds, as per Statement No. 146 :	

Section.	Amount.	Section.	Amount.
A	\$ 997,997.75	Brought forward	\$26,203,417.37
B	1,260,531.12	Mc	864,264.51
C	1,495,401.94	M	829,290.23
D	3,306,269.63	N	107,946.12
E	128,843.05	O	104,172.82
F	423,419.24	P.Q.	2,136,205.79
G	308,430.14	R	4,551,944.99
Grants	3,056,030.80	S	313,424.18
H	1,150,616.28	T	114,898.44
I	12,960,745.23	U	160,242.40
J	59,257.83	V	13,884.78
K	249,019.87	W	1,987,768.80
L	806,854.49	X.Y.Z.	5,384.56
		Acct. Advances	17,000.00
Forward	\$26,203,417.37		37,409,844.99

Payments under Alberta Election Act, as per Statement No. 30	7.65
Redemption of Savings Certificates	9,286,393.68
Gross Disbursements, as per Statement No. 19	<u>\$50,273,838.72</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
**PAYMENTS TO MEMBERS OF THE LEGISLATIVE ASSEMBLY
 AND MEMBERS OF THE EXECUTIVE COUNCIL**
 FOR THE YEAR ENDED MARCH 31, 1930

Name	Indemnity and Travelling Expenses	Special Committees	Ministers		Total
			Salary or Allowance	Travelling Expenses	
Allen, H. W.	\$ 1,900.00	\$ 300.00			\$ 2,200.00
Andrews, A. G.	1,900.00				1,900.00
Baker, Hon. P. E.	1,900.00		\$ 6,000.00	\$ 670.28	8,570.28
Boudreau, L.	1,900.00				1,900.00
Breton, D. C.	1,900.00				1,900.00
Brown, S.	1,900.00				1,900.00
Brownlee, Hon. J. E.	1,900.00		8,500.00	1,893.15	12,293.15
Buckley, J. C.	1,900.00				1,900.00
Cameron, D.	1,900.00				1,900.00
Carson, S. A.	1,900.00				1,900.00
Christophers, P. M.	1,900.00				1,900.00
Claypool, A. B.	1,900.00				1,900.00
Connor, M. J.	1,900.00				1,900.00
Cook, E. G.	1,900.00				1,900.00
Delisle, J. A.	1,900.00				1,900.00
Duggan, D. M.	1,900.00				1,900.00
Enzenauer, P. J.	1,900.00				1,900.00
Farquharson, W. G.	1,900.00	156.00			2,056.00
Forster, G. A.	1,900.00				1,900.00
Frame, J. W.	1,900.00				1,900.00
Galbraith, D. H.	1,900.00				1,900.00
Gibbs, C. L.	1,900.00				1,900.00
Giroux, L. A.	1,900.00				1,900.00
Hoadley, Hon. G.	1,900.00		6,000.00	1,346.97	9,246.97
Hennig, R.	1,900.00				1,900.00
Irwin, J.	1,900.00				1,900.00
Johnston, G. N.	1,900.00				1,900.00
Joly, L.	1,900.00	144.00			2,044.00
Lang, H.	1,900.00				1,900.00
Love, J. R.	1,900.00				1,900.00
Lymburn, Hon. J. F.	1,900.00		6,000.00	1,641.45	9,541.45
McCool, R. M.	1,900.00				1,900.00
McKeen, M. C.	1,900.00				1,900.00
MacLachlan, G.	1,900.00				1,900.00
McPherson, Hon. O. L.			6,000.00	1,283.53	7,283.53
Matheson, A. M.	1,900.00				1,900.00
Mihalcheon, G.	1,900.00				1,900.00
Parkyn, R. H.	1,900.00				1,900.00
Parlby, Hon. Mrs. I.	1,900.00			175.00	2,075.00
Pattinson, C.	1,900.00				1,900.00
Peterson, L.	1,900.00				1,900.00
Prevey, W. W.	1,900.00				1,900.00
Proudfoot, L.	1,900.00				1,900.00
Reid, Hon. R. G.	1,900.00		6,000.00	559.51	8,459.51
Sanders, A. L.	1,900.00				1,900.00
Shaw, J. T.	1,900.00				1,900.00
Shield, W. H.	1,900.00	156.00			2,056.00
Sparks, E. E.	1,900.00				1,900.00
Smeaton, A.	1,900.00				1,900.00
Smith, G. W.	1,900.00				1,900.00
Smith, N. S.	1,900.00				1,900.00
Smith, Hon. V. W.	1,900.00		6,000.00	803.05	8,703.05
Smith, W. C.	1,900.00				1,900.00
Stringam, G. L.	1,900.00				1,900.00
Walker, G. B.	1,900.00				1,900.00
Washburn, W. M.	1,900.00				1,900.00
Weaver, C. Y.	1,900.00	48.00			1,948.00
Webster, G. H.	1,900.00	63.00			1,963.00
White, F. J.	1,900.00	75.00			1,975.00
	\$110,200.00	\$ 942.00	\$ 44,500.00	\$ 8,372.94	\$164,014.94

STATEMENT No. 143

GOVERNMENT OF THE PROVINCE OF ALBERTA
SALARIES, TRAVELLING EXPENSES AND MISCELLANEOUS
PAYMENTS TO PUBLIC SERVANTS

FOR THE YEAR ENDED MARCH 31, 1930

Apprn. No.	Particulars.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
PUBLIC DEBT.						
3 (a) Saving's Branch:						
	Bramley-Moore L., Clerk	\$1,250.00	\$ 1,336.44			\$ 1,336.44
	Hutchinson, D. M., Stenographer	\$800.00	847.43			847.43
	Irving, D. V., Clerk	\$800.00	841.33			841.33
	Malloy, M., Stenographer	\$950.00	1,010.85			1,010.85
	Prebus, A., Stenographer	\$2.50 p.d.	50.01			50.01
	Sewal, H., Stenographer	\$1,250.00	1,336.49			1,336.49
	*Part salaries		209.97			209.97
			\$ 5,632.52			
EXECUTIVE COUNCIL.						
21 (a) Premier's Office:						
	Brown, E., Secretary	\$2,000.00	\$ 2,000.00			2,000.00
	Smith, R. A., Solicitor	\$4,500.00	4,500.00	\$ 121.40		4,621.40
	*Part salaries		1,224.92			1,224.92
			\$ 7,724.92			
22 (a) Executive Council Office:						
	Anderson, M., Clerk	\$1,400.00	\$ 1,400.00			1,400.00
	Hunt, J. D., Clerk of Executive Council.....	\$5,000.00	5,000.00			5,000.00
	Sutter, F. H., Clerk	\$1,500.00	1,500.00			1,500.00
			\$ 7,900.00			
23 (a) Lieutenant Governor's Office:						
	Gillespie, A. C., Secretary	\$2,000.00	\$ 2,000.00	175.90		2,175.90
24. (a) Civil Service Commissioner's Office:						
	Adams, L. J., Clerk	\$800.00	\$ 37.26			37.26
	Blenkarn K., Stenographer	\$950.00	950.00			950.00
	Heavenor, M., Clerk	\$850.00	613.21			613.21
	Hildreth, M. H., Clerk	\$2.75 p.d.	22.00			22.00
	Klyft, H. M., Clerk	\$1,250.00	1,250.00			1,250.00
	Lent, J. A., Clerk	\$2.75 p.d.	88.00			88.00
	Smailes, F., Civil Service Commissioner.....	\$4,250.00	4,250.00	246.10		4,496.10
	*Part salaries		127.50			127.50
			\$ 7,337.97			
27 (a) Scientific and Industrial Research Council of Alberta:						
	Allan, J. A., Geologist	\$300.00 p.m.	\$ 1,950.00	34.40	\$ 2,930.60	4,915.00
	Brewer, R. G., Research Engineer	\$1,500.00	1,500.00			1,500.00
	Clark, K. A., Chemical Engineer	\$4000.00	4,000.00	566.46	412.15	4,978.61
	Cushing, A. N., Laboratory Assistant	\$2.75 p.d.	206.25			206.25
	Gilbart, K. C., Research Engineer	\$1,700.00	1,700.00			1,700.00
	Hlynka, K., Laboratory Assistant	\$750.00	456.38			456.38
	Jackson, A., Clerk	\$800.00	800.00			800.00
	Lang, W. A., Engineer	\$2,200.00	2,200.00	98.60		2,298.60
	McVay, J. I., Laboratory Assistant.....	\$2.25 p.d.	168.75			168.75
	Pasternack, D. S., Engineer	\$1,800.00	1,463.42			1,463.42
	Pitcher, N. C., Mining Engineer	\$300.00 p.m.	1,500.00			1,500.00
	Reid, J., Laboratory Assistant	\$700.00	77.51			77.51
	Rutherford, R. L., Geologist	\$2,900.00	2,900.00	14.30		2,914.30
	Sandin, Mrs. M., Stenographer	\$1,000.00	685.98			685.98
	Stansfield, E., Fuel Engineer	\$4,500.00	4,500.00	806.12		5,306.12
	Sutherland, J. W., Fuel Analyst	\$1,800.00	733.15			733.15
	Teskey, M. F., Fuel Analyst	\$1,500.00	633.22			633.22
	Wortman, H. M., Stenographer	\$1,200.00	1,200.00			1,200.00
	*Part salaries		2,407.50			2,407.50
			\$ 29,082.16			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
EXECUTIVE COUNCIL—Continued						
28 (a) Administration of the Mines Act:						
	Benson, M., Stenographer	\$900.00	\$ 41.91			\$ 41.91
	Christensen, F., Stenographer	\$700.00	700.00			700.00
	deHart, J. B., Inspector	\$2,700.00	2,700.00	\$ 1,078.73		3,778.73
	Docherty, I., Stenographer	\$800.00	427.32			427.32
	Heeley, W. G., Inspector	\$2,400.00	2,400.00	1,676.96		4,076.96
	Horne, T., Inspector	\$2,800.00	2,800.00	993.55		3,793.55
	Hunt, G., Clerk	\$1,200.00	1,193.42			1,193.42
	Hunter, A. B., Inspector	\$2,400.00	2,400.00	523.17		2,923.17
	Johnson, M., Inspector	\$2,700.00	2,700.00	533.78		3,233.78
	Millar, A. A., Chief Inspector	\$4 800.00	4,800.00	162.91		4,962.91
	Nugent, B., Inspector	\$2,400.00	2,400.00	1,138.35		3,538.35
	Richards, J. A., Inspector	\$3,000.00	3,100.00	73.25		3,173.25
	Schaplowsky, I., Stenographer	\$800.00	310.48			310.48
			\$ 25,973.13			
29 (a) Extension of Coal Markets:						
	Gartrell, A., Stenographer	\$1,150.00	\$ 1,150.00			1,150.00
	Mumby, I., Stenographer	\$600.00	250.00			250.00
	Stutchbury, H., Trade Commissioner	\$3,600.00	3,600.00	2,322.74		5,922.74
	Van Themsche L., Stenographer	\$850.00	850.00			850.00
			\$ 5,850.00			
31 (a) Agent General's Office:						
	Allen, G. M., Stenographer	£4 p.w.	\$ 1,039.24			1,039.24
	Arnold, L. F., Stenographer	£3 p.w.	544.76			544.76
	Baker, H. M., Secretary	\$2,800.00	2,822.62	252.46		3,075.08
	Greenfield, H., Agent General	\$6,000.00	6,000.29	1,881.83	\$ 3,499.58	11,381.70
			\$ 10,406.91			
32 (a) Bureau of Labour:						
	Alexander, H. G., Inspector	\$2,400.00	2,092.08	1,793.28		3,885.36
	Barber, P., Inspector	\$2,400.00	2,400.00	1,056.00		3,456.00
	Bishop, H. M., Inspector	\$2,400.00	2,400.00	1,030.55		3,430.55
	Bradshaw, A., Inspector	\$2,400.00	2,400.00	1,640.04		4,040.04
	Brown, R., Stenographer	\$1,100.00	1,080.59			1,080.59
	Campbell, J. T. W., Clerk	\$1,600.00	1,600.00		8.36	1,608.36
	Cargill, J. F., Inspector	\$2,400.00	2,400.00	1,143.90		3,543.90
	Carnill, W., Superintendent	\$1,800.00	1,735.61	171.50		1,907.11
	Colquhoun, A. A., Superintendent	\$1,500.00	1,500.00			1,500.00
	Cooke, R. K., Clerk	\$1,100.00	375.68			375.68
	Coombs, E. J., Clerk	\$900.00	900.00			900.00
	Crofts, F., Superintendent	\$800.00	800.00			800.00
	Dalton, L. I., Superintendent	\$1,050.00	1,050.00			1,050.00
	De Lisle, L., Stenographer	\$700.00	700.00			700.00
	Dewhurst, A. T., Clerk	\$1,350.00	1,350.00			1,350.00
	Dick, A. W., Inspector	\$2,400.00	2,400.00	1,756.02		4,156.02
	Dudley, H. H., Stenographer	\$1,000.00	269.47			269.47
	Dunn, M. J., Clerk	\$900.00	40.68			40.68
	Gillespie, J., Inspector	\$1,500.00	1,500.00	200.85		1,700.85
	Goold, A. H. S., Clerk	\$1,350.00	127.29			127.29
	Graham, E. E., Stenographer	\$2.25 p.d.	24.75			24.75
	Green, W., Stenographer	\$850.00	70.83			70.83
	Hamilton, M. A., Stenographer	\$900.00	798.26			798.26
	Hargreaves, T. J., Inspector	\$2,200.00	2,200.00	1,145.63		3,345.63
	Hawkins, J. F., Inspector	\$2,400.00	2,400.00	1,759.31		4,159.31
	Hobson, F. W., Inspector	\$2,700.00	2,700.00	719.00		3,419.00
	Keddy, G. W., Clerk	\$1,600.00	1,600.00	21.00		1,621.00
	Kennedy, F. P., Clerk	\$1,400.00	1,400.00			1,400.00
	Lewis, M., Inspector	\$1,400.00	1,400.00	609.24		2,009.24
	MacOwan, W., Clerk	\$1,400.00	1,400.00	24.80		1,424.80
	Major, M. R., Stenographer	\$2.75 p.d.	26.13			26.13
	Marshall, N., Inspector	\$2,400.00	2,400.00	1,125.34		3,525.34
	Mathison, M. J., Stenographer	\$900.00	527.46			527.46
	McCutcheon, W. E. Clerk	\$1,200.00	1,200.00			1,200.00
	McLeod, F., Inspector	\$2,200.00	2,200.00	1,797.31		3,997.31
	Myles, T. G., Interviewer	\$1,550.00	1,550.00			1,550.00
	Ness, R. T., Clerk	\$1,400.00	1,400.00			1,400.00
	Paterson, W. G., Superintendent	\$1,800.00	1,800.00			1,800.00
	Potts, J. T., Clerk	\$1,200.00	1,078.90			1,078.90
	Redshaw, A., Superintendent	\$1,600.00	1,600.00			1,600.00
	Ricks, L. J., Interviewer	\$1,620.00	1,620.00	25.95		1,645.95
	Rogers, E. E. M., Stenographer	\$850.00	850.00			850.00
	Rogers, K. J., Clerk	\$2.25 p.d.	13.50			13.50
	Scott, R., Inspector	\$2,400.00	2,400.00	1,289.71		3,689.71
	Shannon, M. M., Superintendent	\$1,050.00	1,050.00			1,050.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
EXECUTIVE COUNCIL—Continued						
32 (a) Bureau of Labour—Continued						
Simmons, E., Stenographer	\$1,000.00	\$	502.72			502.72
Smitten, W., Commissioner of Labour	\$3,600.00		3,600.00	\$ 923.90		4,523.90
Thompson, D. D., Clerk	\$4.00 p.d.		72.00			72.00
Tooke, N., Stenographer	\$3.00 p.d.		174.00			174.00
Wright, J. W., Superintendent	\$1,620.00		1,620.00			1,620.00
*Part salaries			531.00			531.00
			\$ 67,330.95			
S.W. 51/29 (a) Unemployment Relief:						
Dunstall, A. J. Clerk	\$4.00 p.d.	\$	276.00			276.00
Loydl, J., Interpreter	\$4.00 p.d.		20.00			20.00
Sheremeta, A. C., Clerk	\$4.00 p.d.		148.00			148.00
Sheremeta, P. C., Clerk	\$4.00 p.d.		32.00			32.00
Slater, S. F., Clerk	\$4.00 p.d.		244.00			244.00
Webb, T. W. V., Clerk	\$4.00 p.d.		100.00			100.00
			\$ 820.00			
Chap. 44a/28 (a) Natural Resources Act, Soils Survey:						
Holowaychuk, N., Soil Surveyor	\$125.00 p.m.	\$	750.00			750.00
Leahey, A., Soil Surveyor	\$225.00 p.m.		1,125.00	75.31	\$ 1,671.82	2,872.13
Lelane, J. J., Soil Surveyor	\$100.00 p.m.		500.00			500.00
Paul, A. D., Soil Surveyor	\$100.00 p.m.		500.00			500.00
Younge, O. R., Soil Surveyor	\$200.00 p.m.		1,200.00			1,200.00
*Part salaries			1,137.10			1,137.10
			\$ 5,212.10			
Chap. 44B/28 (a) Natural Resources Act, Natural Gas Research:						
Morris, H. E., Research Assistant	\$100.00 p.m.	\$	1,051.60			1,051.60
Saddington, A. W., Survey Assistant	\$1,600.00		1,098.65			1,098.65
			\$ 2,150.25			
Chap. 44F (a) Natural Resources Act, Mineral Survey:						
Pitcher, P. N., Survey Assistant	\$75.00 p.m.	\$	270.97			270.97
Procter, R. C., Survey Assistant	\$75.00 p.m.		270.97			270.97
*Part salaries			1,923.90			1,923.90
			\$ 2,465.84			
Chap. 44G (a) Natural Resources Act, Steam Shovel Methods for Bituminous Sand-mining:						
Gishler, P., Assistant	\$100.00 p.m.	\$	400.00			400.00
Leger, F. J., Assistant	\$100.00 p.m.		400.00			400.00
			\$ 800.00			
LEGISLATION						
42 (a) General Office:						
Andison, R. A., Clerk of Legislative Assembly	\$3,000.00	\$	3,000.00	25.00		3,025.00
Bashaw, I., Stenographer	\$3.50 p.d.		171.50			171.50
Bouchard, Mrs. J.	\$3.50 p.d.		175.00			175.00
Thomson, J., Clerk	\$150.00 p.m.		457.13			457.13
Turner, J. W. D., Sergeant-at-Arms	\$1,250.00		1,324.63			1,324.63
*Part salaries			792.19			792.19
			\$ 5,920.45			
43 (a) Legislative Counsel:						
Scott, W. S., Legislative Counsel	\$6,000.00	\$	6,000.00	566.35		6,566.35
Sharman, C., Stenographer	\$1,250.00		1,250.00			1,250.00
			\$ 7,250.00			
44. (a) Library:						
Graves, B. M., Clerk	\$1,150.00	\$	1,022.48			1,022.48
Jaffray, J. A., Librarian	\$2,500.00		2,500.00	64.00	19.00	2,583.00
McKee, A. R., Stenographer	\$1,250.00		1,225.95			1,225.95
Wicks, Mrs. E., Stenographer	\$3.50 p.d.		926.40			926.40
Young, M. B., Stenographer	\$2.75 p.d.		2.75			2.75
			\$ 5,677.58			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
AGRICULTURE DEPARTMENT						
101 (a) Minister's Office:						
*Part salaries			\$ 750.00			\$ 750.00
102 (a) General Office:						
Arkinstall, B. C., Stenographer	\$850.00	\$ 850.00				850.00
Balfour, H., Stenographer	\$1,000.00	999.01				999.01
Bannerman, B. E., Stenographer	\$900.00	900.00				900.00
Barham, P., Stenographer	\$950.00	135.52				135.52
Blue, M., Clerk	\$1,200.00	1,200.00				1,200.00
Camroux, A., Stenographer	\$1,050.00	499.04				499.04
Cherry, J., Clerk	\$1,000.00	1,000.00				1,000.00
Craig, H. A., Deputy Minister of Agriculture..	\$4,750.00	4,750.00	\$ 1,617.03			6,367.03
Drew, G. I., Stenographer	\$1,000.00	996.41				996.41
Greaves, M., Stenographer	\$750.00	367.17				367.17
Howard, H., Clerk	\$1,200.00	1,200.00	37.67			1,237.67
Ibbotson, G., Messenger	\$1,000.00	1,000.00				1,000.00
Johnson, P. W., Accountant	\$2,800.00	2,800.00	92.05			2,892.05
McDonald, J., Stenographer	\$1,250.00	1,250.00				1,250.00
McKean, M., Stenographer	\$900.00	885.21				885.21
Moore, H., Stenographer	\$800.00	797.13				797.13
Mullen, G., Stenographer	\$950.00	950.00				950.00
Owens, R. C., Historian	\$40.00 p.m.	460.00				460.00
Roche, K., Stenographer	\$900.00	898.77				898.77
Scallon, J. I., Bookkeeper	\$1,500.00	1,500.00				1,500.00
Taylor, R., Clerk	\$750.00	148.50				148.50
Young, O. K. G., Stenographer	\$2.75 p.d.	59.13				59.13
*Part salaries		3,781.11				3,781.11
			\$ 27,427.00			
103 (a) Agricultural Societies Act:						
*Part salaries		\$ 1,350.00				1,350.00
106 (a) Provincial Seed Fair and Encouragement of the Production of Seed Grain, including Provincial Institute Meetings:						
*Part salaries		\$ 1,852.47				1,852.47
109 (a) Stock Inspection:						
Biddell, P. J., Inspector	\$2,100.00	\$ 2,100.00	171.43	\$ 3.00		2,274.43
Browne, C. U., Clerk	\$1,200.00	1,200.00				1,200.00
Brownfield, C. D., Inspector	\$1,800.00	1,800.00	139.98	278.00		2,217.98
Flack, W. A., Inspector	\$1,800.00	1,800.00				1,800.00
Johnston, J. H., Inspector	\$125.00 p.m.	1,500.00	105.45			1,605.45
Scheer, A. F., Inspector	\$1,500.00	1,500.00				1,500.00
Scott, G., Inspector	\$1,600.00	1,600.00	21.90			1,621.90
Sexsmith, M., Inspector	\$2,000.00	2,000.00	16.45	300.00		2,316.45
Webb, T. B., Inspector	\$125.00 p.m.	1,500.00				1,500.00
Wheatcroft, D. E., Inspector	\$1,800.00	1,800.00	645.00	330.00		2,775.00
Whitbread, J. T., Inspector	\$1,800.00	1,800.00				1,800.00
*Part salaries		1,350.00				1,350.00
			\$ 19,950.00			
110 (a) Recording Brands:						
Barker, L., Clerk	\$900.00	\$ 375.00				375.00
Gingles, A. J., Clerk	\$3.00 p.d.	189.00				189.00
Gingles, A., Clerk	\$700.00	94.77				94.77
Gow, L., Clerk	\$900.00	214.11				214.11
Patterson, T. E., Recorder of Brands	\$1,800.00	1,800.00				1,800.00
Rankin, L., Stenographer	\$1,150.00	365.48				365.48
Ritchie, L. E., Stenographer	\$950.00	950.00				950.00
*Part salaries		1,350.00				1,350.00
			\$ 5,338.36			
111 (a) Administration of the Stallion Act:						
*Part salaries		\$ 900.00				900.00
112 (a) Collection and Compilation of Agricultural and Other Statistics:						
Benham, G. A., Stenographer	\$2.25 p.d.	\$ 33.75				33.75
Brownlee, H. P., Statistician	\$2,000.00	2,000.00				2,000.00
Foley, A. W., Moving Picture Operator.....	\$1,600.00	1,600.00	254.51			1,854.51
*Part salaries		281.76				281.76
			\$ 3,915.51			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT NO. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
AGRICULTURE DEPARTMENT—Continued						
113 (a) Protection of Game:						
	Kesner, V. L. M., Stenographer	\$750.00	\$ 748.30			\$ 748.30
	Lawton, B., Game Commissioner	\$2,800.00	2,800.00	\$ 738.99		3,538.99
	McNeill, M., Stenographer	\$3.00 p.d.	54.00			54.00
	Mullett, G., Stenographer	\$800.00	311.10			311.10
	Pinnell, C. H., Inspector	\$1,550.00	1,550.00	63.58		1,613.58
	Proctor, H. J., Inspector	\$1,450.00	1,450.00	701.60		2,151.60
	Scarth, E., Stenographer	\$700.00	172.76			172.76
	Summers, W., Bookkeeper	\$1,250.00	1,250.00			1,250.00
	Swinarton, W. K., Clerk	\$1,200.00	1,052.88			1,052.88
	*Part salaries		767.35			767.35
			\$ 10,156.39			
114 (a) Promotion and Encouragement of Dairy Work:						
	Donnelly, H. J., Assistant Dairy Commissioner	\$2,400.00	2,398.10	24.15		2,422.25
	Linneboe, J. B., Cream Grader	\$2,000.00	2,000.00	145.44		2,145.44
	Marker, C. P., Dairy Commissioner	\$4,000.00	4,000.00	656.25		4,656.25
	McDonald, A. N., Inspector	\$2,100.00	2,100.00	860.94		2,960.94
	Pearson, H. S., Instructor	\$2,400.00	2,400.00	1,155.72		3,555.72
	Scott, G. W., Instructor	\$2,400.00	2,400.00	162.44		2,562.44
			\$ 15,298.10			
115 (a) Operation of Schools of Agriculture at Vermilion, Olds, Claresholm and Raymond:						
	Acheson, S. G., Instructor	\$175.00 p.m.	\$ 909.52			909.52
	Andrew, D. A., Instructor	\$2,800.00	699.99			699.99
	Asplund, C. O., Instructor	\$2,300.00	2,300.00	304.95		2,604.95
	Bagley, M. R., Stenographer	\$900.00	906.00			906.00
	Baker, H. M., Instructor	\$175.00 p.m.	972.80			972.80
	Bell, Mrs. K., Stenographer	\$2.25 p.d.	110.25			110.25
	Benn, W. S., Instructor	\$2,500.00	2,500.00	705.38	\$ 19.87	3,225.25
	Buchanan, C. E., Instructor	\$90.00 p.m.	452.96	29.20		482.16
	Budgeon, F. H., Instructor	\$165.00 p.m.	879.25			879.25
	Burnett, W., Instructor	\$4.00 p.d.	512.00			512.00
	Champion, E. G., Stenographer	\$900.00	12.50			12.50
	Cormack, E. W., Instructor	\$175.00 p.m.	898.00	235.65		1,133.65
	Cox, M. H., Instructress	\$1,600.00	933.31			933.31
	Dewar, G. Mc., Bookkeeper	\$1,400.00	1,352.45	12.33		1,364.78
	Dixon, F. B., Instructor	\$2,100.00	2,100.00	803.15	41.65	2,944.80
	Doan, R., Stenographer	\$750.00	563.57			563.57
	Edgar, J. E., Instructor	\$2,000.00	2,000.00	129.75		2,129.75
	Edwards, F. H., Instructress	\$1,800.00	622.61	105.20		727.81
	Elliott, W. J., Principal, Vermilion	\$3,500.00	3,500.00	313.58	10.50	3,824.08
	Elmes, G. E., Plotman	\$3.25 p.d.	505.37			505.37
	Erickson, L. P., Plotman	\$4.00 p.d.	104.00			104.00
	Espedal, S. R., Instructor	\$150.00 p.m.	725.34			725.34
	Finlayson, E. M., Matron	\$2,465.00	2,445.00			2,445.00
	Fisher, W. H., Bookkeeper	\$125.00 p.m.	1,444.86			1,444.86
	Gandier, S. H., Principal, Claresholm	\$3,300.00	3,300.00	349.15		3,649.15
	Gilbert, D. L., Instructor	\$2,000.00	2,000.00	134.85		2,134.85
	Grisdale, F. S., Principal, Olds	\$3,600.00	3,600.00	579.52		4,179.52
	Harper, W. J., Farm Manager	\$2,000.00	2,000.00	274.70		2,274.70
	Haworth, Dr. C. W. J., Instructor	\$7.00 p.d.	644.00	396.20		1,040.20
	Heckbert, S., Instructor	\$2,500.00	2,500.00	616.97		3,116.97
	Hedley, J. L., Gardener	\$100.00 p.m.	875.00			875.00
	Hoar, M., Stenographer	\$700.00	26.85			26.85
	Holeton, G. R., Instructor	\$2,500.00	2,500.00	994.11		3,494.11
	Horning, J. E., Instructor	\$175.00 p.m.	898.00			898.00
	Hovey, D., Stenographer	\$2.50 p.d.	86.25			86.25
	Hunter, J., Instructor	\$160.00 p.m.	160.00			160.00
	Hunter, H., Instructress	\$1,600.00	399.99			399.99
	Kearns, T. I., Stenographer	\$850.00	270.71			270.71
	Kemp, A. T., Instructor	\$2,200.00	2,200.00	55.05		2,255.05
	King, M. C., Instructress	\$1,600.00	933.31	43.45		976.76
	Longman, O. S., Principal, Raymond	\$3,200.00	3,200.00	1,056.85		4,256.85
	MacIntyre, C., Instructress	\$1,800.00	1,800.00	838.84		2,638.84
	MacSporran, J. Mac., Laboratory Assistant	\$65.00 p.m.	226.45			226.45
	Malaher, W. G., Instructor	\$2,000.00	265.29	207.58	8.34	481.21
	Malyon, M. W., Instructor	\$175.00 p.m.	898.00	66.95		964.95
	Marshall, M., Stenographer	\$1,000.00	1,000.00			1,000.00
	McCubbin, M. M., Stenographer	\$2.75 p.d.	511.50			511.50
	McKee, D., Stenographer	\$1,000.00	766.41			766.41
	Milne, L. M. I., Instructress	\$140.00 p.m.	700.00			700.00
	Morrison, G. E., Gardener	\$3.25 p.d.	505.37			505.37
	Morrison, S. W., Instructor	\$200.00 p.m.	1,000.00	19.55		1,019.55

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
AGRICULTURE DEPARTMENT—Continued						
115 (a)	Operation of Schools of Agriculture at Vermilion, Olds, Claresholm and Raymond—Continued:					
	Myatt, D., Stenographer	\$750.00	\$ 85.10			\$ 85.10
	Parkinson, F. F., Instructor	\$2,200.00	1,428.95	\$ 595.76		2,024.71
	Perrie, J. A., Instructor	\$1,900.00	244.98			244.98
	Petersen, M. E., Instructress	\$1,600.00	933.31			933.31
	Pokotilo, G. M., Instructress	\$1,800.00	1,800.00	216.86		2,016.86
	Raddatz, W. F., Instructor	\$150.00 p.m.	804.24			804.24
	Redig, J., Instructress	\$1,800.00	1,800.00	142.96		1,942.96
	Reid, L., Matron	\$2,465.00	791.00	15.75		806.75
	Riis, I. K., Instructress	\$1,600.00	692.96	82.55		775.51
	Robinson, W., Agronomist	\$2,000.00	2,000.00	170.91		2,170.91
	Rogers, W. W., Instructor	\$175.00 p.m.	1,018.84			1,018.84
	Rowell, N., Instructress	\$125.00 p.m.	670.20			670.20
	Scarth, W. S., Instructor	\$200.00 p.m.	1,039.46			1,039.46
	Scott, A. P., Instructress	\$1,800.00	1,800.00	165.26		1,965.26
	Shaw, P. M., Instructress	\$1,800.00	1,679.59	191.05		1,870.64
	Smith, W. G., Instructor	\$1,900.00	1,900.00	1,437.16		3,337.16
	Stevens, F., Instructor	\$175.00 p.m.	350.00	109.20		459.20
	Stewart, P. A., Teamster	\$3.25 p.d.	505.37			505.37
	Stibbards, E. L., Stenographer	\$3.00 p.d.	45.00			45.00
	Storey, M. E., Matron	\$2,465.00	1,333.30	51.35		1,384.65
	Summerfield, J. T., Plotman	\$1,200.00	1,200.00			1,200.00
	Sweetapple, Dr. C. H. H., Instructor	\$90.00 p.m.	453.00	12.65		465.65
	Swift, W. H., Instructor	\$2,200.00	1,099.98	293.80		1,393.78
	Walker, K., Instructor	\$175.00 p.m.	898.00	1,008.90		1,906.90
	Wallace, H. A. H., Instructor	\$65.00 p.m.	325.00			325.00
	Watkins, D., Laborer	\$90.00 p.m.	1,080.00			1,080.00
	Wendleboe, M. O., Instructor	\$1.00 p.h.	255.00			255.00
	Whellams, M., Stenographer	\$3.00 p.d.	213.00			213.00
	Whitbread, B. J., Instructor	\$2,400.00	2,400.00	434.00		2,834.00
	Willans, J. L., Instructor	\$175.00 p.m.	1,007.32			1,007.32
	Yauch, C. E., Instructor	\$2,000.00	1,904.50	26.85		1,931.35
	*Part salaries		6,813.54			6,813.54
			\$ 99,288.55			
116 (a)	Operation of Provincial Farms at Raymond, Olds, Claresholm, Youngstown, Gleichen and Vermilion:					
	Allan, E. M., Stenographer	\$850.00	\$ 836.00			836.00
	Douglas, D., Farm Director	\$2,900.00	2,900.00	1,499.54	\$ 250.00	4,649.54
	Steckle, N., Farm Manager	\$1,700.00	1,700.00		14.98	1,714.98
			\$ 5,436.00			
118 (a)	School Fairs—Grants and Expenses:					
	*Part salaries		\$ 713.37			713.37
119 (a)	Prairie Fires Act:					
	*Part salaries		\$ 466.64			466.64
120 (a)	Publicity Commissioner's Office:					
	McCannel, D. A., Publicity Commissioner.....	\$2,800.00	\$ 1,633.31	693.67		2,326.98
121 (a)	Promotion and Encouragement of Poultry Industry:					
	Chorney, O., Stenographer	\$2.75 p.d.	\$ 27.50			27.50
	Clent, E. M., Stenographer	\$2.75 p.d.	93.50			93.50
	Cormie, G. M., Poultry Commissioner	\$3,300.00	2,078.69	700.07		2,778.76
	Cunningham, I. C., Extension Worker	\$1,700.00	1,070.80	1,187.38	4.00	2,262.18
	Dawson, I. H., Stenographer	\$2.75 p.d.	112.75			112.75
	Elrick, A. G., Clerk	\$1,700.00	991.62			991.62
	Grover, H., Stenographer	\$850.00	318.25			318.25
	Hare, J. H., Manager of Poultry Plant.....	\$2,460.00	2,955.00	528.78		3,483.78
	Heffernan, F. J., General Manager Egg and Poultry Marketing	\$2,400.00	400.00			400.00
	Higginson, F. J., Inspector	\$150.00 p.m.	573.30	385.01		958.31
	Johnson, R. S., Inspector	\$150.00 p.m.	477.54	516.89		994.43
	Johnston, J. M., Stenographer	\$850.00	141.66			141.66
	Nicholls, E. R., Extension Worker	\$1,800.00	1,525.00	1,508.36		3,033.36
	Thornhill, D., Extension Worker	\$1,800.00	1,800.00	2,042.20		3,842.20
	West, J., Foreman	\$1,200.00	700.00	79.98	33.73	813.71
	*Part salaries		2,412.00			2,412.00
			\$ 15,677.61			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
AGRICULTURE DEPARTMENT—Continued						
122 (a) Alberta Women's Bureau:						
Knox, E., Director Women's Bureau	\$165.00 p.m.	\$	825.00			825.00
Murphy, E., Demonstrator	\$1,350.00		1,350.00			1,350.00
McMillan, J., Director Women's Bureau	\$2,300.00		1,260.78	77.30		1,338.08
Romanchych, H., Extension Worker	\$1,600.00		1,600.00	714.27	8.75	2,323.02
Tillie, E., Demonstrator	\$1,800.00		1,800.00	1,439.13		3,239.13
			\$ 6,835.78			
123 (a) Encouragement and Improvement of Draft Horse Breeding:						
*Part salaries		\$	510.00			510.00
124 (a) Immigration and Exhibits, Including Premiums and Assistance to Exhibitors at International, Royal and other Shows:						
Morrison, W. D., Clerk	\$1,500.00	\$	1,500.00	1,209.12	33.70	2,742.82
125 (a) District Agriculturists and Boys' and Girls' Club Work:						
Black, G. S., Supervisor	\$2,600.00	\$	2,600.00	1,129.29		3,729.29
Freng, M. L., Agricultural Representative	\$3,300.00		3,300.00	514.07		3,814.07
Judson, A. R., Agricultural Representative	\$3,300.00		3,300.00	1,053.59		4,353.59
Murray, J., Agricultural Representative	\$3,300.00		3,300.00	1,293.13		4,593.13
Newcombe, F. H., Agricultural Representative	\$2,900.00		2,900.00	532.72		3,432.72
Pidruchney, W. N., Agricultural Representative	\$2,400.00		2,400.00	796.15		3,196.15
Scott, H. W., Agricultural Representative	\$2,700.00		2,700.00	758.35		3,458.35
Wilson, J., Supervisor	\$200.00 p.m.		732.60	165.78		898.38
*Part salaries			6,322.46			6,322.46
			\$ 27,555.06			
126 (a) Operation of Oliver Farm:						
*Part salaries		\$	2,340.00			2,340.00
128 (a) Inspection of Apiaries:						
*Part salaries		\$	866.64			866.64
130 (a) Office of Provincial Veterinarian:						
*Part salaries		\$	2,700.00			2,700.00
132 (a) Destruction of Noxious Weeds:						
*Part salaries		\$	2,100.80			2,100.80
135 (a) Soil Survey:						
Hide, J. C., Soil Surveyor	\$100.00 p.m.	\$	500.00	168.50		668.50
Kneen, E., Analyst	\$100.00 p.m.		500.00	13.00		513.00
			\$ 1,000.00			
143 (a) Wolf Bounty:						
*Part salaries		\$	337.50			337.50
146 (a) Fur Farms:						
Ward, F., Inspector	\$1,500.00	\$	1,500.00	318.03		1,818.03
S.W. 34/29 (a) Free Movement of Feed to Drought Area:						
Whelan, T. W., Clerk	\$4.00 p.d.	\$	300.00			300.00
*Part salaries			173.68			173.68
			\$ 473.68			
ATTORNEY GENERAL'S DEPARTMENT						
201 (a) Minister's Office:						
Rennie, G., Secretary	\$1,500.00	\$	1,500.00			1,500.00
202 (a) General Office:						
Alloway, K. M., Stenographer	\$850.00	\$	848.77			848.77
Baillie, A., Clerk	\$1,700.00		1,700.00			1,700.00
Baird, T., Clerk	\$750.00		743.78			743.78
Becker, C., Assit. Dep. Attorney General	\$3,600.00		2,100.00			2,100.00
Bedard, W. J., Clerk	\$2.25 p.d.		69.75			69.75
Blower, F. C., Clerk	\$1,500.00		1,497.95			1,497.95
Brett, E., Stenographer	\$2.75 p.d.		66.00			66.00
Collings, K. J., Clerk	\$1,400.00		1,437.50			1,437.50

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
202	(a) General Office—Continued:					
	Crawford, J., Stenographer	\$700.00	\$ 120.49			\$ 120.49
	Crossley, V., Stenographer	\$800.00	799.24			799.24
	Dunn, P., Stenographer	\$850.00	793.02			793.02
	Flanagan, M. P., Stenographer	\$800.00	624.05			624.05
	Fleming, M. K., Stenographer	\$700.00	152.81			152.81
	Frawley, J. J., Solicitor	\$3,800.00	3,800.00	\$ 1,400.30	\$ 18.16	5,218.46
	Glen, R., Clerk	\$1,400.00	1,391.24			1,391.24
	Gorton, H., Clerk	\$1,350.00	1,350.00			1,350.00
	Gray, W. S., Solicitor	\$4,800.00	4,800.00	263.05		5,063.05
	Hare, M. G., Stenographer	\$2.25 p.d.	210.40			210.40
	Henwood, G. B., Deputy Attorney General.....	\$6,500.00	6,500.00	596.50		7,096.50
	Holdsworth, R., Clerk	\$1,400.00	1,400.00			1,400.00
	Howes, J. E., Stenographer	\$700.00	326.17			326.17
	Hueston, H., Clerk	\$3.00 p.d.	34.50			34.50
	Isaac, G., Stenographer	\$1,100.00	1,100.00			1,100.00
	James, E., Stenographer	\$2.25 p.d.	15.75			15.75
	Lefebvre, Mrs. Y., Stenographer	\$1,100.00	1,095.65			1,095.65
	Martin, B. E., Stenographer	\$750.00	348.50			348.50
	McCallum, J., Law Clerk	\$1,450.00	1,447.53			1,447.53
	McClung, J. W., Solicitor	\$2,700.00	2,700.00	368.16		3,068.16
	McEwen, G. J., Clerk	\$2.50 p.d.	140.00			140.00
	Milligan, M. D., Stenographer	\$700.00	700.00			700.00
	Mooney, M. E., Cashier	\$1,100.00	1,098.45			1,098.45
	Nash, M., Stenographer	\$1,000.00	56.16			56.16
	Peebles, A. A., Clerk	\$1,800.00	1,165.85	55.50		1,221.35
	Pennie, A. M. A., Stenographer	\$3.50 p.d.	98.00			98.00
	Richardson, M., Stenographer	\$1,350.00	1,350.00			1,350.00
	Rodnunsky, S., Stenographer	\$700.00	106.30			106.30
	Sheedy, A., Stenographer	\$1,100.00	512.54			512.54
	Spence, M., Stenographer	\$1,100.00	1,074.64			1,074.64
	Todd, R., Stenographer	\$1,000.00	1,000.00			1,000.00
	Truswell, W., Accountant	\$2,200.00	2,200.00			2,200.00
	Whittaker, V. M., Clerk	\$700.00	619.05			619.05
	Wilson, D. H., Stenographer	\$850.00	636.50			636.50
	Wilson, H. J., Asst. Dep. Attorney General.....	\$3,300.00	1,375.00	63.30		1,438.30
	Wood, J. B. T., Clerk	\$800.00	271.02			271.02
	*Part salaries		2,420.49			2,420.49
			\$ 52,297.10			
203	(a) Supreme and District Courts:					
	Arlidge, M. R., Clerk	\$4.50 p.d.	\$ 284.00	17.05		301.05
	Ashbury, Mrs. S., Stenographer	\$1,000.00	455.01			455.01
	Bean, E., Stenographer	\$2.75 p.d.	68.75			68.75
	Birkett, G. M., Clerk	\$1,200.00	1,200.00			1,200.00
	Bodel, M., Stenographer	\$850.00	458.32			458.32
	Bremner, G., Clerk	\$1,350.00	1,350.00	25.00		1,375.00
	Calder, D. M., Clerk	\$1,600.00	1,600.00			1,600.00
	Carlisle, F. E., Clerk of Court	\$1,600.00	1,600.00		15.94	1,615.94
	Chandler, E. E., Clerk of District Court.....	\$1,550.00	1,364.74	3.25		1,367.99
	Clarke, L. J., Clerk of Court	\$3,000.00	3,000.00			3,000.00
	Clowes, A. G. A., Clerk	\$1,700.00	1,700.00	402.55		2,102.55
	Edwards, M., Stenographer	\$2.25 p.d.	219.40			219.40
	Furlong, P., Clerk	\$1,500.00	1,125.00			1,125.00
	Gagne, M. A., Stenographer	\$1,100.00	1,100.00			1,100.00
	Harding, H. T., Clerk of Court	\$1,800.00	1,800.00			1,800.00
	Henderson, T. F. W., Clerk	\$1,400.00	1,400.00			1,400.00
	Hogg, E. S., Clerk of Court	\$2,400.00	2,400.00	55.70	2.90	2,458.60
	Inglis, A., Clerk	\$1,200.00	1,125.00			1,125.00
	Jefferson, E., Stenographer	\$900.00	900.00			900.00
	Kelly, M. A., Cashier	\$1,800.00	1,350.00			1,350.00
	Lusted, H. M., Clerk	\$1,450.00	1,450.00			1,450.00
	Mason, W. F. H., Deputy Clerk of Courts.....	\$1,900.00	1,831.30	30.70		1,862.00
	MacLaren, W., Clerk	\$1,350.00	1,236.79	14.25		1,251.04
	Maxwell, W., Clerk	\$1,200.00	402.00			402.00
	McCrea, M. S., Stenographer	\$850.00	850.00			850.00
	Moore, E. J., Stenographer	\$1,000.00	939.36			939.36
	North, R. L., Clerk	\$4.00 p.d.	116.00			116.00
	Pye, A. W., Clerk	\$1,600.00	1,066.64		2.50	1,069.14
	Ross, J. A., Deputy Clerk of Court	\$2,100.00	1,440.26	24.90		1,465.16
	Simpson, A., Deputy Clerk of Court	\$2,600.00	2,600.00	30.55	400.00	3,030.55
	Smith, C. H., Clerk	\$1,400.00	1,400.00			1,400.00
	Smith, L., Librarian	\$1,550.00	1,550.00			1,550.00
	Smith, W. B., Clerk	\$1,300.00	974.97			974.97
	Thomas, L., Deputy Clerk of Court	\$1,500.00	1,500.00			1,500.00
	Turner, A. R., Clerk	\$1,500.00	1,500.00			1,500.00
	Turner, J. M., Clerk	\$4.50 p.d.	328.00			328.00

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ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
203 (a) Supreme and District Courts—Continued:						
Wallace, R. P., Clerk of Court.....	\$3,400.00	\$	3,400.00	\$ 86.95	\$ 400.00	\$ 3,886.95
Wallace, S. A., Clerk of Court	\$2,520.00		2,520.00			2,520.00
Watts, J. J., Librarian	\$1,300.00		1,300.00			1,300.00
Wetmon, W. H., Deputy Clerk of Court.....	\$1,550.00		1,420.76			1,420.76
White, H. G., Clerk	\$1,400.00		1,400.00			1,400.00
Young, M. E., Clerk	\$1,100.00		329.23			329.23
*Part salaries			25,234.99			25,234.99
			\$ 79,290.52			
205 (a) Sheriffs, Deputy and Acting Sheriffs:						
Aird, M., Stenographer	\$1,000.00	\$	966.68			966.68
Batstone, M., Stenographer	\$1,600.00		1,600.00			1,600.00
Bligh, P., Orderly	\$1,020.00		1,020.00			1,020.00
Brooks, I., Stenographer	\$1,150.00		1,150.00			1,150.00
Buchan, T., Bailiff	\$1,320.00		1,320.00			1,320.00
Butters, Mrs. L., Stenographer	\$1,050.00		1,050.00			1,050.00
Coristine, L. M., Clerk	\$3.00 p.d.		27.00			27.00
Cowney, C., Stenographer	\$750.00		750.00			750.00
Dick, R. J., Bailiff	\$1,320.00		1,320.00	260.92		1,580.92
Fraser, J., Bailiff	\$1,320.00		1,320.00			1,320.00
Gardner, J. J., Clerk	\$1,400.00		1,396.16			1,396.16
Gaucher, R. G., Clerk	\$1,350.00		1,350.00			1,350.00
Gibbons, G. I., Clerk	\$1,500.00		1,500.00			1,500.00
Graham, F. M., Sheriff	\$3,600.00		3,600.00			3,600.00
Hanna, L. D., Sheriff	\$480.00		480.00	18.48	9.00	507.48
Hanson, R., Stenographer	\$750.00		297.27			297.27
Henry, M., Assistant Sheriff	\$1,400.00		1,400.00			1,400.00
Hills, M., Stenographer	\$700.00		285.10			285.10
Lefler, A. C., Court Orderly	\$1,320.00		1,320.00			1,320.00
Mason, C. W., Acting Sheriff	\$1,400.00		1,400.00	7.10		1,407.10
McAlpin, F. C., Bailiff	\$1,320.00		1,320.00			1,320.00
McBrine, J. W., Sheriff	\$2,140.00		2,140.00			2,140.00
McCaffary, J., Assistant Sheriff	\$2,100.00		2,100.00			2,100.00
Mellor, W., Dep. Clerk of Court, Dep. Sheriff.	\$1,000.00		1,000.00			1,000.00
Mitchell, C., Clerk	\$1,600.00		1,600.00			1,600.00
Munro, W. C. Orderly	\$1,020.00		1,020.00			1,020.00
Parker, E., Clerk	\$1,500.00		1,495.90			1,495.90
Rae, J., Sheriff	\$3,600.00		3,600.00	150.80		3,750.80
Roberts, F. G., Orderly	\$1,020.00		1,020.00			1,020.00
Schlamp, J., Orderly	\$1,200.00		1,200.00			1,200.00
Smith, T. E., Orderly	\$1,020.00		1,001.84			1,001.84
Tatko, J., Interpreter	\$4.00 p.d.		144.00		155.00	299.00
Third, T., Bailiff	\$1,320.00		1,320.00			1,320.00
Thirlwell, F. W., Sheriff	\$2,200.00		2,050.41	90.80		2,141.21
Tildesley, Mrs. E. A., Stenographer	\$3.00 p.d.		12.00			12.00
Watson, A., Bailiff	\$1,020.00		1,020.00	49.52		1,069.52
Watt, I. B., Clerk	\$3.00 p.d.		144.00			144.00
Whitton, I., Stenographer	\$900.00		900.00			900.00
*Part salaries			11,517.96			11,517.96
Bailiffs, Part Time:						
Agar, N.	\$50.00		50.00			50.00
Alexander, W.	\$50.00		50.00			50.00
Andriuk, A. J.	\$50.00		50.00			50.00
Arnestad, O. C.	\$50.00		50.00		2.22	52.22
Aylesworth, P. A.	\$50.00		25.00			25.00
Bailey, G.	\$50.00		50.00			50.00
Banister, H.	\$50.00		25.00			25.00
Beauchamp, M.	\$50.00		50.00			50.00
Barnes, A. J.	\$50.00		50.00			50.00
Beaves, A. W.	\$50.00		50.00			50.00
Belland, L. D.	\$50.00		50.00			50.00
Berrhardt, A.	\$50.00		50.00		3.64	53.64
Boswell, E. J.	\$50.00		29.10			29.10
Bouchard, E.	\$50.00		58.90			58.90
Brown, F.	\$50.00		50.00	.74		50.74
Burchett, W.	\$50.00		50.00			50.00
Bussian, E. E.	\$50.00		50.00			50.00
Butler, R. H. W.	\$50.00		20.27			20.27
Campbell, W. E.	\$50.00		50.00			50.00
Carless, F.	\$50.00		25.00			25.00
Carmichael, L.	\$50.00		39.65			39.65
Carter, Wm.	\$50.00		50.00			50.00
Clapperton, W. H.	\$50.00		50.00			50.00
Cochrane, J. H.	\$50.00		50.00			50.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT						
—Continued						
205 (a)	Sheriffs, Deputy and Acting Sheriffs					
—Continued:						
Bailiffs, Part Time—Continued:						
	Colwill, H.	\$50.00	\$ 50.00		\$	50.00
	Compton, E. L.	\$50.00	50.00	\$ 43.94		93.94
	Dakin, Wm.	\$50.00	50.00			50.00
	Dicconson, H. H.	\$50.00	50.00			50.00
	Dionne, G. H.	\$50.00	42.12		\$ 1.70	43.82
	Ducker, H.	\$50.00	50.00			50.00
	Egan, W. B.	\$50.00	50.00			50.00
	Farr, L.	\$50.00	50.00			50.00
	Field, G. N.	\$50.00	50.00		.62	50.62
	Findlay, J. A.	\$50.00	25.00			25.00
	Finlayson, J.	\$50.00	50.00			50.00
	Flynn, J. C.	\$50.00	50.00			50.00
	Ford, H. P.	\$50.00	50.00			50.00
	Fossen, M.	\$50.00	50.00			50.00
	Fry, J. H.	\$50.00	25.00			25.00
	Gaara, H.	\$50.00	22.87			22.87
	Gaetz, F. W.	\$50.00	50.00	21.36	14.00	85.36
	Gaetz, Lt. St. C.	\$50.00	16.43			16.43
	Galbraith, H. T.	\$50.00	50.00			50.00
	Galloway, J. A.	\$50.00	50.00	3.76		53.76
	Gardner, W. N.	\$50.00	50.00		3.00	53.00
	Gascoyne, H.	\$50.00	50.00			50.00
	George, E.	\$50.00	50.00		325.00	375.00
	Gordon, C. H.	\$50.00	29.38		.50	29.88
	Goughnour, C. J.	\$50.00	50.00			50.00
	Gould, H.	\$50.00	50.00		3.00	53.00
	Green, W. E.	\$50.00	50.00			50.00
	Grieve, A. B.	\$50.00	50.00			50.00
	Harkness, A. A.	\$50.00	50.00	65.80		115.80
	Harris, C. H.	\$50.00	25.00			25.00
	Hawk, E. S.	\$50.00	50.00	11.72		61.72
	Heath, R.	\$50.00	50.00	12.24		62.24
	Hobbs, C. C.	\$50.00	50.00			50.00
	Jackman, P.	\$50.00	13.42			13.42
	Jackson, F. D.	\$50.00	50.00			50.00
	Jacobs, W. S.	\$50.00	41.16	997.59		1,038.75
	Jellis, Wm.	\$50.00	34.72			34.72
	Jellis, W. H. S.	\$50.00	20.41			20.41
	Johnson, W. R.	\$50.00	50.00	43.16		93.16
	Jones, D. S.	\$50.00	50.00			50.00
	Jones, R.	\$50.00	50.00		50.00	100.00
	Kehoe, L. L.	\$50.00	50.00			50.00
	Keith, A. E.	\$50.00	50.00			50.00
	Kelly, J.	\$50.00	50.00			50.00
	Kemila, J.	\$50.00	50.00		25.00	75.00
	Kennedy, B. F.	\$50.00	10.68			10.68
	Keys, H. H.	\$50.00	50.00			50.00
	Knapp, A. S.	\$50.00	50.00			50.00
	Kakotailo, T.	\$50.00	50.00			50.00
	LaBrie, E.	\$50.00	50.00			50.00
	Lambert, W. E.	\$50.00	50.00			50.00
	Landale, J.	\$50.00	50.00	21.24	17.50	88.74
	Larson, C. V.	\$50.00	25.00			25.00
	Lauder, J. D.	\$50.00	50.00		3.00	53.00
	Lavelle, H.	\$50.00	50.00	16.52		66.52
	Lees, T.	\$50.00	28.97			28.97
	Le Grandeur, E.	\$50.00	50.00			50.00
	Lepine, F. P.	\$50.00	50.00			50.00
	Light, M. J.	\$50.00	25.00		11.50	36.50
	Loomis, C.	\$50.00	25.00		7.97	32.97
	Macdonald, J. A.	\$50.00	50.00			50.00
	Machin, R.	\$50.00	50.00			50.00
	Mark, C.	\$50.00	50.00			50.00
	Mason, W.	\$50.00	50.00			50.00
	Matlock, E. D.	\$50.00	50.00			50.00
	McCook, L.	\$50.00	50.00			50.00
	McCracken, D.	\$50.00	50.00			50.00
	McElroy, P.	\$50.00	50.00			50.00
	McGregor, A. A.	\$50.00	50.00			50.00
	McIntosh, J. H.	\$50.00	50.00			50.00
	McKenzie, R.	\$50.00	50.00			50.00
	McLean, H.	\$50.00	50.00			50.00
	Meachen, E.	\$50.00	50.00			50.00
	Metcalf, F.	\$50.00	50.00			50.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
205 (a)	Sheriffs, Deputy and Acting Sheriffs					
	Continued:					
	Miles, G. D.	\$50.00	\$ 50.00	\$ 4.75		\$ 54.75
	Moe, P. G.	\$50.00	50.00			50.00
	Moir, J. H.	\$50.00	50.00			50.00
	Morrison, G. A.	\$50.00	50.00		\$ 132.85	182.85
	Morrison, R. C.	\$50.00	25.00			25.00
	Motyka, D.	\$50.00	50.00	16.40		66.40
	O'Brien, F. S.	\$50.00	50.00			50.00
	Oliver, D. A.	\$50.00	50.00	32.34		82.34
	Ostrander, J. E.	\$50.00	50.00			50.00
	Parsons, A.	\$50.00	18.90			18.90
	Pigeon, W. C.	\$50.00	50.00			50.00
	Pointer, J. R.	\$50.00	50.00			50.00
	Purschke, A.	\$50.00	50.00			50.00
	Quinn, W. J.	\$50.00	50.00		4.10	54.10
	Reiber, H. M.	\$50.00	50.00			50.00
	Remillard, F.	\$50.00	50.00			50.00
	Richmond, C. B.	\$50.00	50.00			50.00
	Ringland, J. W.	\$50.00	50.00			50.00
	Robertson, G.	\$50.00	50.00			50.00
	Rochenback, W.	\$50.00	50.00			50.00
	Romaniak, K.	\$50.00	50.00			50.00
	Rose, H. J.	\$50.00	50.00	87.74	10.00	147.74
	Ross, C. E.	\$50.00	50.00			50.00
	Ross, R. T.	\$50.00	50.00			50.00
	Sage, W. G.	\$50.00	50.00			50.00
	Savage, C. E.	\$50.00	12.73			12.73
	Saxton, G.	\$50.00	50.00			50.00
	Schneider, G. G.	\$50.00	50.00	3.66		53.66
	Schurter, C. J.	\$50.00	50.00			50.00
	Scott, H. J.	\$50.00	50.00			50.00
	Seaman, T. C.	\$50.00	25.00			25.00
	Shavchook, L. A.	\$50.00	50.00			50.00
	Shaw, A. P.	\$50.00	57.39			57.39
	Sheets, W.	\$50.00	50.00			50.00
	Sherburne, M.	\$50.00	50.00			50.00
	Smith, E. I.	\$50.00	50.00			50.00
	Smith, N. S.	\$50.00	38.97			38.97
	Spanke, H.	\$50.00	50.00			50.00
	Springthorpe, W. E.	\$50.00	50.00			50.00
	Stewart, G. R.	\$50.00	50.00			50.00
	St. Pierre, A.	\$50.00	50.00			50.00
	Stromquist, W. J.	\$50.00	50.00			50.00
	Strong, W. J. T.	\$50.00	50.00			50.00
	Symington, R.	\$50.00	50.00			50.00
	Tallents, J.	\$50.00	50.00		3.00	53.00
	Taylor, F. W.	\$50.00	50.00			50.00
	Taylor, G. H.	\$50.00	50.00	83.25		133.25
	Tellier, H. E.	\$50.00	50.00			50.00
	Thayer, S. W.	\$50.00	50.00			50.00
	Trudel, D.	\$50.00	50.00			50.00
	Uylett, G.	\$50.00	50.00			50.00
	Vaughan, F.	\$50.00	25.00			25.00
	Wade, A. G.	\$50.00	50.00			50.00
	Wardlow, T. J.	\$50.00	50.00		2.08	52.08
	Webster, E. C.	\$50.00	50.00			50.00
	Welsh, H. M.	\$50.00	50.00	15.62		65.62
	Welsh, J. I.	\$50.00	50.00			50.00
	Williams, A.	\$50.00	50.00			50.00
	Williams, B.	\$50.00	50.00			50.00
	Williams, G.	\$50.00	50.00			50.00
	Williams, J. J.	\$50.00	50.00			50.00
	Wilson, W.	\$50.00	50.00			50.00
	Winters, G. E.	\$50.00	20.13	27.36		47.49
	Wonnacott, C.	\$50.00	50.00		6.00	56.00
	Wright, H. J.	\$50.00	25.00			25.00
	Wright, L. P.	\$50.00	50.00			50.00
	Wudel, O. G.	\$50.00	50.00			50.00
	Wylie, J.	\$50.00	50.00		12.50	62.50
	Wyman, F. E.	\$50.00	50.00			50.00
	Zacheruk, D.	\$50.00	50.00			50.00
			\$ 65,839.52			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
206 (a) Judges of the District Courts:						
	Crawford, J. L.	\$1,500.00	\$ 1,500.00	\$ 36.65		\$ 1,536.65
	Dubuc, L.	\$1,000.00	1,000.00	30.35		1,030.35
	Greene, G. W.	\$1,000.00	1,000.00	27.45		1,027.45
	Jackson, J. A.	\$1,000.00	1,000.00			1,000.00
	Lees, W. A. D.	\$1,000.00	1,000.00	37.95		1,037.95
	Mahaffy, J. J.	\$1,000.00	1,000.00	22.05		1,022.05
	McDonald, A. M.	\$1,000.00	1,000.00	87.50		1,087.50
	McDonald, W. A.	\$1,500.00	1,500.00			1,500.00
	McNeill, E. P.	\$1,500.00	1,500.00			1,500.00
	Stewart, J. D. R.	\$1,000.00	1,000.00			1,000.00
	Taylor, H. C.	\$1,500.00	1,500.00	54.05		1,554.05
			\$ 13,000.00			
207 (a) Official Court Reporters:						
	Allen, H. S.	\$2.50 p.d.	\$ 62.50			62.50
	Barnett, E.	\$1,800.00	1,800.00	406.95	\$ 301.95	2,508.90
	Bernard, J. N.	\$1,600.00	1,600.00	713.60	.75	2,314.35
	Chaffee, L. B.	\$1,500.00	1,500.00	472.75	10.00	1,982.75
	Cutler, H. E.	\$1,800.00	1,800.00	35.15		1,835.15
	Ellis, W. F.	\$1,800.00	1,800.00	142.30		1,942.30
	Howard, S. R.	\$1,400.00	1,400.00	147.10		1,547.10
	Knisley, E. J.	\$1,800.00	1,800.00	228.90	288.15	2,317.05
	McCleish, R. B.	\$1,800.00	1,800.00			1,800.00
	Powell, T. A.	\$1,800.00	1,800.00			1,800.00
	Radley, J. A.	\$800.00	640.96			640.96
	Taylor, G. H.	\$1,800.00	1,800.00			1,800.00
	Thompson, J. F.	\$1,800.00	1,800.00	388.05		2,188.05
	Walker, W. L.	\$1,800.00	1,800.00	22.85		1,822.85
	Walsh, W. H.	\$1,800.00	1,800.00	331.35		2,131.35
			\$ 23,203.46			
208 (a) Agents of the Attorney General:						
	Bigelow, S. T., Crown Prosecutor	\$2,100.00	\$ 2,100.00			2,100.00
	Cogswell, E. B., Crown Prosecutor	\$4,500.00	4,500.00			4,500.00
	Sellar, W. H., Crown Prosecutor	\$2,100.00	2,100.00		10.00	2,110.00
	Smith, A. L., Agent of the Attorney General ..	\$4,500.00	4,500.00		4,161.25	8,661.25
			\$ 13,200.00			
210 (a) Coroner's Inquests and Investigations:						
*Part salaries			\$ 2,100.00			2,100.00
213 (a) Masters in Chambers:						
	Blain, A. Y.	\$4,500.00	\$ 4,500.00	29.15		4,529.15
	Clarry, L. F.	\$4,500.00	4,500.00			4,500.00
			\$ 9,000.00			
214 (a) Police Magistrates:						
	Arnold, G. E., Magistrate	\$300.00	\$ 300.00			300.00
	Belcher, P. H., Magistrate	\$1,000.00	1,000.00	250.15	132.00	1,382.15
	Bond, A. G. R., Magistrate	\$2,400.00	2,400.00	47.80		2,447.80
	Campbell, A. B., Magistrate	\$2,400.00	2,400.00			2,400.00
	Clements, J., Court Stenographer	\$1,800.00	1,800.00	23.40	96.45	1,919.85
	Duguid, J. C., Clerk	\$1,800.00	1,800.00			1,800.00
	Ellis, W. H., Magistrate	\$2,100.00	2,100.00			2,100.00
	Galway, A. E., Magistrate	\$1,200.00	400.00	59.05		459.05
	Gore-Hickman, T. O., Magistrate	\$1,800.00	833.82	531.29	8.50	1,368.61
	Gresham, J. W., Magistrate	\$2,400.00	2,400.00	8.20		2,408.20
	Hamilton, W. A., Magistrate	\$2,400.00	2,400.00			2,400.00
	Holmes, A. H., Court Stenographer	\$1,800.00	1,800.00	2.40	45.75	1,848.15
	Hunter, G. E., Magistrate	\$2,720.00	2,720.00			2,720.00
	Jackson, L. R., Magistrate	\$2,400.00	2,400.00	152.59		2,552.59
	Jamieson, A. J., Magistrate	\$1,500.00	1,500.00			1,500.00
	Lebel, A. U., Magistrate	\$1,800.00	1,800.00			1,800.00
	Low, J. W., Magistrate	\$2,400.00	2,400.00	135.85		2,535.85
	McDonnell, A. E. C., Magistrate	\$2,400.00	2,400.00	1,414.61	98.90	3,913.51
	McLeod, G. B., Magistrate	\$2,400.00	2,400.00	110.36		2,510.36
	Millar, A. I., Magistrate	\$1,800.00	1,500.00	563.13		2,063.13
	Morrison, G. A., Court Reporter	\$1,800.00	1,800.00			1,800.00
	Murphy, Mrs. E., Magistrate	\$1,500.00	1,500.00	31.12		1,531.12
	O'Connor, L. V., Magistrate	\$2,400.00	2,400.00	26.85		2,426.85
	Price, J., Clerk	\$1,800.00	1,800.00			1,800.00
	Primrose, F. C., Magistrate	\$4,500.00	4,500.00			4,500.00
	Reilly, C. F. T., Magistrate	\$2,400.00	1,892.04			1,892.04

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ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
214	(a) Police Magistrates—Continued:					
	Sanders, G. H., Magistrate	\$4,500.00	\$ 4,500.00			\$ 4,500.00
	Scott, H. G., Magistrate	\$2,400.00	2,400.00	321.40		2,721.40
	Stevens, W. G., Clerk	\$1,500.00	1,500.00			1,500.00
	Williams, E., Magistrate	\$1,800.00	1,800.00	384.49		2,184.49
			\$ 60,845.86			
215	(a) Land Titles Office, Edmonton:					
	Adams, W. K. C., Clerk	\$1,900.00	\$ 1,900.00			1,900.00
	Alexander, C., Clerk	\$1,700.00	1,758.57			1,758.57
	Arnold, L. A., Clerk	\$1,350.00	1,402.25			1,402.25
	Ayling, W. H., Clerk	\$1,250.00	1,250.00			1,250.00
	Barnard, A. H., Clerk	\$100.00 p.m.	1,198.36			1,198.36
	Bean, E., Clerk	\$1,000.00	360.99			360.99
	Boyes, M. T., Stenographer	\$1,050.00	1,096.61			1,096.61
	Browne, W. H., Clerk	\$4.00 p.d.	202.00			202.00
	Buchanan, G. F., Clerk	\$4.00 p.d.	360.00			360.00
	Coone, W. L., Assistant Deputy Registrar	\$1,800.00	1,800.00			1,800.00
	Dawe, W. R., Clerk	\$1,250.00	512.48			512.48
	Dimond, A., Clerk	\$1,400.00	1,400.00			1,400.00
	Duke, A. E., Clerk	\$1,300.00	1,357.00			1,357.00
	Ebbett, F., Clerk	\$1,250.00	632.81			632.81
	Flavin, E. J., Clerk	\$1,550.00	1,550.00			1,550.00
	Fogarty, E., Stenographer	\$800.00	788.62			788.62
	Fraser, D. E., Assistant Deputy Registrar	\$1,800.00	1,742.85			1,742.85
	Grimmett, E. O., Clerk	\$1,000.00	1,022.30			1,022.30
	Hargreaves, J. P., Clerk	\$1,300.00	1,354.00			1,354.00
	Hutchings, M. F. A., Clerk	\$1,050.00	1,099.50			1,099.50
	Inglis, V., Clerk	\$1,050.00	1,097.02			1,097.02
	Jarman, E., Clerk	\$4.00 p.d.	390.00			390.00
	Johnston, G. S., Clerk	\$1,000.00	998.26			998.26
	Johnstone, J. W., Clerk	\$1,250.00	1,250.00			1,250.00
	Kingman, A. E., Stenographer	\$1,050.00	1,050.00			1,050.00
	Kinnaird, A. T., Deputy Registrar	\$3,200.00	3,200.00	33.25		3,233.25
	Knowlan, M. F., Clerk	\$950.00	593.20			593.20
	Leigh, C. H., Clerk	\$1,500.00	1,553.00			1,553.00
	Lyster, N. C., Assistant Deputy Registrar	\$1,800.00	1,800.00			1,800.00
	MacLeod, D., Clerk	\$4.00 p.d.	300.00			300.00
	Marsden, M., Stenographer	\$1,000.00	1,002.63			1,002.63
	McIntosh, A., Clerk	\$1,300.00	1,158.09			1,158.09
	McKim, H. B., Clerk	\$1,550.00	1,556.06			1,556.06
	McLeod, R., Clerk	\$1,900.00	1,900.00			1,900.00
	McPherson, R. R., Clerk	\$1,500.00	1,500.00			1,500.00
	Moss, R., Cashier	\$1,600.00	1,571.37			1,571.37
	Nobles, P., Stenographer	\$950.00	950.00			950.00
	Orr, J., Clerk	\$1,550.00	804.66			804.66
	Ougden, E., Clerk	\$1,200.00	1,242.46			1,242.46
	Priest, G., Stenographer	\$950.00	950.00			950.00
	Putman, A., Stenographer	\$950.00	950.00			950.00
	Robb, M. J., Clerk	\$1,050.00	1,099.50			1,099.50
	Ross, J., Office Boy	\$700.00	307.57			307.57
	Rudd, H., Stenographer	\$950.00	316.64			316.64
	Simpson, F. S., Accountant	\$2,000.00	2,000.00			2,000.00
	Stewart, A. G., Surveyor	\$2,900.00	2,900.00			2,900.00
	Swabey, J., Clerk	\$1,000.00	1,000.00			1,000.00
	Thom, J. M., Clerk	\$1,600.00	1,657.00			1,657.00
	Truswell, A. G., Clerk	\$1,300.00	1,336.00			1,336.00
	Walford, H. H., Clerk	\$1,350.00	1,407.00			1,407.00
	Wilson, W. A., Clerk	\$1,200.00	1,200.00			1,200.00
	*Part salaries		5,243.29			5,243.29
			\$ 67,072.09			
216	(a) Land Titles Office, Calgary:					
	Banks, B. T., Office Boy	\$750.00	\$ 125.00			125.00
	Burdett, R., Clerk	\$1,400.00	1,418.00			1,418.00
	Burton, D., Clerk	\$1,200.00	1,219.03			1,219.03
	Burton, F. W., Clerk	\$1,350.00	1,368.00			1,368.00
	Carr, H. E., Stenographer	\$750.00	20.16			20.16
	Cheney, H. L., Clerk	\$1,400.00	1,400.00			1,400.00
	Clarke, H. C., Clerk	\$100.00 p.m.	23.01			23.01
	Colbeck, P. R., Clerk	\$1,600.00	1,618.00			1,618.00
	Corey, H., Clerk	\$1,550.00	42.46			42.46
	Drake, C. L., Clerk	\$1,250.00	1,267.82			1,267.82
	Edwards, H. L., Clerk	\$1,300.00	1,068.61			1,068.61
	Forbes, W., Inspector and Registrar	\$4,200.00	4,166.66	356.25		4,522.91
	Garnham, S. H., Assistant Deputy Registrar	\$2,000.00	2,018.00			2,018.00
	Gee, C. A., Assistant Deputy Registrar	\$1,900.00	1,903.00			1,903.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
216 (a) Land Titles Office, Calgary—Continued:						
	Gilker, E. F., Clerk	\$1,450.00	\$ 1,467.10			\$ 1,467.10
	Gilson, J. H., Clerk	\$1,200.00	1,078.30			1,078.30
	Glenday, J. C., Assistant Deputy Registrar.....	\$2,300.00	2,315.00	\$ 10.20		2,325.20
	Graham, J. E., Assistant Deputy Registrar.....	\$1,700.00	1,715.00			1,715.00
	Huckvale, M., Clerk	\$1,100.00	1,100.00			1,100.00
	Inglis, J., Stenographer	\$800.00	809.45			809.45
	Johnson, B., Clerk	\$1,250.00	1,267.82			1,267.82
	Legge, T. N., Clerk	\$1,550.00	1,568.00			1,568.00
	Malthouse, F. E., Stenographer	\$750.00	639.37			639.37
	Mathieson, A. D., Clerk	\$1,450.00	1,468.00			1,468.00
	McDonald, J. N., Stenographer	\$1,250.00	1,129.79			1,129.79
	McKechnie, N., Assistant Deputy Registrar.....	\$1,900.00	1,918.00			1,918.00
	McPherson, M., Clerk	\$1,500.00	1,518.00			1,518.00
	Morrison, C. F. Clerk	\$1,400.00	1,412.00			1,412.00
	Neal, H. C., Clerk	\$1,200.00	1,211.34			1,211.34
	Nolan, M. A., Clerk	\$1,250.00	1,267.82			1,267.82
	Parker, B. O., Clerk	\$1,200.00	436.17			436.17
	Patrick, M. L., Clerk	\$1,300.00	1,318.00			1,318.00
	Peacock, N. R., Clerk	\$1,000.00	481.20			481.20
	Peel, W. M., Assistant Deputy Registrar.....	\$2,300.00	2,335.00			2,335.00
	Phillipps, G. G. E., Clerk	\$1,200.00	1,082.83			1,082.83
	Quinton, P. L., Clerk	\$1,200.00	1,215.48			1,215.48
	Reilly, M., Clerk	\$1,100.00	1,113.51			1,113.51
	Rhys, E. G., Clerk	\$100.00 p.m.	627.97			627.97
	Robertson, S., Clerk	\$1,300.00	1,315.00			1,315.00
	Robinson, W. C., Clerk	\$1,450.00	1,060.87			1,060.87
	Rodney, F., Office Boy	\$700.00	592.89			592.89
	Shaw, J., Clerk	\$1,800.00	1,818.00			1,818.00
	Smith, W. B., Clerk	\$1,250.00	1,300.49			1,300.49
	Stauffer, E., Clerk	\$1,150.00	1,160.68			1,160.68
	Surridge, E. H., Stenographer	\$850.00	112.74			112.74
	Sutherland, M., Clerk	\$1,300.00	1,331.00			1,331.00
	Thomson, J. B., Clerk	\$1,500.00	1,495.33			1,495.33
	Tregillus, L. L., Clerk	\$1,150.00	984.22			984.22
	Trim, R. W., Clerk	\$1,450.00	1,468.00			1,468.00
	Whiteoak, M., Stenographer	\$1.75 p.d.	82.25			82.25
	*Part salaries		6,678.26			6,678.26
			\$ 67,552.63			
218 (a) Children's Protection Act:						
	Agar, F. A., Stenographer	\$850.00	\$ 688.35			688.35
	Appleby, M., Stenographer	\$2.50 p.d.	252.50			252.50
	Arnott, T. C. L., Inspector	\$1,400.00	516.50	739.65		1,256.15
	Beddome, M. G., Stenographer	\$2.25 p.d.	279.00			279.00
	Brooke, A. R., Inspector	\$1,700.00	424.98	485.26		910.24
	Dawson, H., Clerk	\$1,150.00	1,150.00	28.65		1,178.65
	Fletcher, R., Inspector	\$1,600.00	1,600.00	2,174.04		3,774.04
	Grant, M., Stenographer	\$3.00 p.d.	37.50			37.50
	Grindley, F. K., Acting Superintendent					
	Neglected Children	\$2,400.00	2,395.90	90.45		2,486.35
	Hill, C. B., Chief Clerk	\$1,900.00	1,900.00	1,943.56		3,843.56
	Hogan, O., Stenographer	\$1,200.00	1,200.00			1,200.00
	Jamison, M., Stenographer	\$900.00	528.01			528.01
	Laing, A., Stenographer	\$900.00	900.00			900.00
	MacKenzie, M. E., Stenographer	\$800.00	194.51			194.51
	McLeod, K. C., Superintendent	\$2,600.00	2,550.00	886.75		3,436.75
	Munro, A., Inspector	\$1,500.00	1,500.00	2,790.26		4,290.26
	Parker, J. T., Inspector	\$1,600.00	1,600.00	2,283.30		3,883.30
	Pettigrew, M. P., Inspector	\$1,400.00	1,400.00	572.74	\$ 7.50	1,980.24
	Rae, D. M., Inspector	\$1,600.00	1,600.00	2,188.17		3,788.17
	Sage, G., Inspector	\$1,350.00	1,350.00	869.95		2,219.95
	Siewewright, C. W., Inspector	\$1,400.00	1,400.00	2,591.42		3,991.42
	Webb, M., Stenographer	\$1,150.00	1,150.00	240.80		1,390.80
	*Part salaries		1,262.52			1,262.52
			\$ 25,879.77			
227 (a) Administration of Estates:						
	Allan, V. G., Stenographer	\$1,000.00	\$ 996.56			996.56
	Bullock, G. M., Clerk	\$800.00	800.56			800.56
	Colban, G. M., Clerk	\$2,200.00	2,248.60			2,248.60
	Cox, C. B., Clerk	\$2,200.00	2,229.74			2,229.74
	Dickson, T., Official Guardian	\$4,000.00	4,000.00			4,000.00
	Graham, J., Clerk	\$750.00	759.92			759.92
	Hosler, J., Clerk	\$1,000.00	246.25			246.25
	Langair, Mrs. A., Stenographer	\$3.00 p.d.	6.00			6.00
	Maloney, W. M., Stenographer	\$700.00	698.08			698.08

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT NO. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT						
—Continued						
227 (a) Administration of Estates—Continued:						
Pirie, W. I., Clerk	\$1,400.00	\$	229.56			\$ 229.56
Ross, H. M., Stenographer	\$800.00		796.95			796.95
Russell, A. C., Clerk	\$700.00		522.26			522.26
Shaw, E., Stenographer	\$750.00		589.56			589.56
Sounness, T. L., Clerk	\$1,100.00		1,142.63			1,142.63
Spicer, J., Clerk	\$1,200.00		921.94			921.94
Stewart, F. W., Clerk	\$3.00 p.d.		9.00			9.00
Walford, D., Stenographer	\$700.00		273.06			273.06
Walker, K., Stenographer	\$950.00		972.32			972.32
Watson, H., Stenographer	\$1,100.00		1,059.57			1,059.57
*Part salaries			1,149.42			1,149.42
			\$ 19,651.98			
EDUCATION DEPARTMENT						
301 (a) Ministers Office:						
Wells, M. G., Secretary	\$1,500.00	\$	1,500.00			1,500.00
302 (a) General Office:						
De Bellefeuille, I., Stenographer	\$950.00	\$	948.62			948.62
Benham, M. B., Stenographer	\$1,000.00		1,000.00			1,000.00
Bergum, G. I., Stenographer	\$2.25 p.d.		22.50			22.50
Bowen, E. A., Stenographer	\$1,100.00		1,100.00			1,100.00
Boyd, M., Filing Clerk	\$3.00 p.d.		336.00			336.00
Douglas, R. A., Accountant	\$2,200.00	\$	2,200.00	237.45		2,437.45
Eberly, J. M., Clerk	\$2.75 p.d.		60.50			60.50
Hughes, A., Clerk	\$1,050.00		1,050.00			1,050.00
Kellas, M. A., Clerk	\$800.00		800.00	29.25	\$ 6.00	835.25
Matty, L., Stenographer	\$2.25 p.d.		120.38			120.38
McDougall, Mrs. A., Secretary	\$1,200.00		432.88			432.88
McNally, G. F., Supervisor of Schools	\$4,000.00		4,000.00	223.85	150.00	4,373.85
Nicol, D., Clerk	\$750.00		154.32			154.32
O'Brien, M. M., Secretary	\$2,700.00		2,700.00	718.48		3,418.48
Palmer, V. M., Clerk	\$1,100.00		423.90			423.90
Pickford, M., Stenographer	\$1,100.00		1,100.00			1,100.00
Pratley, R. J., Clerk	\$1,400.00		1,400.00			1,400.00
Price, C. K., Stenographer	\$1,350.00		1,350.00			1,350.00
Ross, J. T., Deputy Minister of Education	\$4,750.00		4,750.00	499.28		5,249.28
Shaw, V. H., Clerk	\$2,400.00		2,400.00			2,400.00
Siewewright, E., Stenographer	\$1,200.00		1,200.00			1,200.00
Touchbourne, O., Clerk	\$1,150.00		1,150.00			1,150.00
Wilson, A., Stenographer	\$3.00 p.d.		75.00			75.00
*Part salaries			1,645.35			1,645.35
			\$ 30,419.45			
306 (a) Normal School at Calgary:						
Avis, E., Teacher	\$200.00 p.p.	\$	200.00			200.00
Chittick, R., Instructor	\$2,000.00		2,000.00	11.20	3.00	2,014.20
Christie, G., Teacher	\$200.00 p.p.		200.00			200.00
Cook, B. L., Principal	\$30.00 p.m.		300.00			300.00
Currie, I. W., Librarian	\$1,450.00		1,450.00			1,450.00
Dyde, C. W., Instructress	\$2,600.00		2,600.00	24.00	188.50	2,812.50
Ellis-Browne, M., Instructor	\$1,500.00		1,500.00		22.00	1,522.00
Fisher, O. M., Instructress	\$2,900.00		2,900.00	22.55	303.50	3,226.05
Giles, C. I., Secretary	\$1,250.00		1,250.00			1,250.00
Hay, W. E., Lecturer	\$3,200.00		3,200.00	16.85	286.00	3,502.85
Hutton, A. E., Instructor	\$3,200.00		3,200.00	52.20	174.00	3,426.20
Kennedy, N. J., Teacher	\$200.00 p.p.		200.00			200.00
Loucks, J. E., Instructor	\$3,400.00		3,400.00	16.55	53.50	3,470.05
McCalla, W. C., Instructor	\$2,500.00		2,500.00	5.60	258.00	2,763.60
McEachern, M., Teacher	\$200.00 p.p.		200.00			200.00
McKerriher, D., Instructor	\$3,400.00		3,400.00	34.00	295.00	3,729.00
Millar, B. O., Teacher	\$200.00 p.p.		200.00			200.00
Moir, M. C., Teacher	\$200.00 p.p.		200.00			200.00
Scott, J. M., Instructor	\$3,200.00		3,200.00		97.50	3,297.50
Sheane, G. K., Instructor	\$2,900.00		2,900.00	8.50	17.00	2,925.50
Vyse, Mrs. S. M., Assistant Secretary	\$3.00 p.d.		762.00			762.00
Watt, I., Teacher	\$200.00 p.p.		200.00			200.00
*Part salaries			4,000.00			4,000.00
			\$ 39,962.00			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued						
307 (a) Normal School at Camrose:						
	Burnett, E. M., Instructor	\$2,900.00	\$ 1,691.62	\$ 17.20	\$ 20.00	\$ 1,728.82
	Burnham, H., Instructress	\$200.00 p.p.	60.00			60.00
	Chisholm, M., Teacher	\$200.00 p.p.	140.00			140.00
	Cole, M. P., Librarian	\$1,100.00	641.45			641.45
	Davidson, J. R., Instructor	\$200.00 p.p.	200.00			200.00
	Hanley, M., Teacher	\$200.00 p.p.	140.00			140.00
	Hastie, E. A., Instructor	\$2,700.00	2,700.00	38.58	48.00	2,786.58
	Haverstock, G. K., Instructor	\$3,700.00	3,700.00	70.32	154.00	3,924.32
	Hopkins, E. C., Instructress	\$200.00 p.p.	200.00			200.00
	Howard, E. M., Teacher	\$200.00 p.p.	140.00			140.00
	Johnston, E. K., Instructor	\$2,800.00	1,166.65			1,166.65
	Jonason, J., Principal	\$300.00 p.p.	300.00			300.00
	Lang, L. I., Instructor	\$200.00 p.p.	60.00			60.00
	Lawson, M. E., Teacher	\$200.00 p.p.	140.00			140.00
	Lewis, A., Secretary	\$700.00	512.15	4.25		516.40
	MacGregor, H. A., Instructor	\$2,700.00	2,616.65		2.50	2,636.35
	Manning, G. F., Instructor	\$3,200.00	3,200.00	17.20	297.50	3,497.50
	McCleary, C. H., Instructor	\$200.00 p.p.	200.00			200.00
	McKinnon, J., Instructor	\$200.00 p.p.	200.00			200.00
	Meadows, H., Instructor	\$200.00 p.p.	200.00			200.00
	Orr, O. A. I., Instructor	\$200.00 p.p.	200.00			200.00
	Reed, K., Instructress	\$200.00 p.p.	200.00			200.00
	Reid, M., Instructress	\$200.00 p.p.	200.00			200.00
	Rushton, J., Librarian	\$1,100.00	641.62			641.62
	Scott, E., Instructor	\$200.00 p.p.	60.00			60.00
	Taylor, G., Instructor	\$200.00 p.p.	60.00			60.00
	Trout, H. B., Instructor	\$2,800.00	2,800.00	40.25	270.50	3,110.75
	Twomey, G., Instructor	\$2,600.00	1,576.62		4.00	1,580.62
	Wees, W. R., Instructor	\$3,000.00	1,750.00	10.10	.50	1,760.60
	Williams, L., Teacher	\$200.00 p.p.	140.00			140.00
	*Part salaries		1,683.20			1,683.20
			\$ 27,519.96			
308 (a) Normal School at Edmonton:						
	Brown, M. J., Teacher	\$200.00 p.p.	60.00			60.00
	Cameron, A. V., Teacher	\$200.00 p.p.	60.00			60.00
	Campbell, B. J., Teacher	\$200.00 p.p.	80.00			80.00
	Clindinin, E. R., Librarian	\$100.00 p.m.	395.34			395.34
	Connor, E., Instructress	\$1,800.00	1,050.00			1,050.00
	Crozier, M. A., Teacher	\$200.00 p.p.	140.00			140.00
	Dickie, D. J., Instructress	\$3,100.00	3,100.00		10.50	3,110.50
	Doucette, A. L., Instructor	\$2,700.00	1,575.00			1,575.00
	Dunlop, G. M., Instructor	\$3,000.00	3,000.00	72.95	328.50	3,401.45
	Durrand, I. M., Teacher	\$200.00 p.p.	60.00			60.00
	Ferguson, J. G., Teacher	\$200.00 p.p.	60.00			60.00
	Fraser, A. E., Teacher	\$200.00 p.m.	60.00			60.00
	Fraser, J. A., Teacher	\$200.00 p.p.	140.00			140.00
	Gaunt, L. B., Nurse	\$500.00 p.p.	208.34			208.34
	Harding, D. M., Teacher	\$200.00 p.p.	140.00			140.00
	Hedley, R. W., Instructor	\$3,000.00	1,750.00	12.10		1,762.10
	Jessup, L. A., Stenographer	\$1,150.00	1,146.85			1,146.85
	Kneen, A. E., Instructor	\$400.00 p.p.	100.05			100.05
	Lang, V., Teacher	\$200.00 p.p.	60.00			60.00
	Lord, G. S., Principal	\$3,700.00	3,700.00	170.60	53.50	3,924.10
	MacKinaly, M., Instructress	\$2,300.00 p.p.	1,387.66			1,387.66
	Marion, G. W., Teacher	\$200.00 p.p.	60.00			60.00
	McDougall, W. D., Principal	\$300.00	210.00			210.00
	Newland, H. C., Instructor	\$3,000.00	1,250.00	6.00	264.00	1,520.00
	Parnell, L. G., Instructor	\$700.00	175.00			175.00
	Potter, A. H., Teacher	\$200.00 p.p.	60.00			60.00
	Ricker, M. B., Teacher	\$200.00 p.p.	140.00			140.00
	Scofield, M. T., Teacher	\$200.00 p.p.	60.00			60.00
	Smith, E., Teacher	\$200.00 p.p.	60.00			60.00
	Smith, M. A. C., Instructress	\$1,200.00	933.31			933.31
	Stinson, G., Teacher	\$200.00 p.p.	140.00			140.00
	Switzer, E. M., Instructor	\$1,300.00 p.p.	324.90			324.90
	Torrie, A. E., Instructor	\$3,400.00	3,400.00		14.50	3,414.50
	Tuck, J. R., Instructor	\$3,300.00	3,300.00		293.50	3,593.50
	Tyner, C., Teacher	\$200.00 p.p.	200.00			200.00
	*Part salaries		1,920.81			1,920.81
			\$ 30,507.26			
311 (a) Technical Education:						
	Carpenter, W. G., Principal, Institute of Technology	\$4,500.00	\$ 4,500.00	1,112.68	170.00	5,782.68
	Sinclair, I., Stenographer	\$1,250.00	1,250.00			1,250.00
			\$ 5,750.00			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued						
312 (a)	Institute of Technology at Calgary:					
	Baxter, A. W., Instructor	\$2,500.00	\$ 2,500.00	\$ 69.60		\$ 2,569.60
	Bennett, A. G., Instructor	\$5.00 p.p.	105.00			105.00
	Bennett, L. H., Instructor	\$3,500.00	3,440.00		\$ 100.00	3,540.00
	Bird, J., Instructor	\$5.00 p.p.	245.00			245.00
	Brand, N. F., Instructor	\$5.00 p.p.	320.00			320.00
	Bredin, H. D., Laboratory Assistant	\$1.50 p.p.	406.50			406.50
	Broughton, W. H., Instructor	\$3,000.00	3,000.00	37.35		3,037.35
	Brower, A. B., Instructor	\$200.00 p.m.	1,000.00			1,000.00
	Brown, H. C., Instructor	\$5.00 p.p.	600.00			600.00
	Browning, L. C., Instructor	\$200.00 p.m.	1,520.00			1,520.00
	Carr, A., Instructor	\$5.00 p.p.	295.00			295.00
	Chestnut, M. V., Instructor	\$5.00 p.p.	180.00			180.00
	Choate, C. A., Instructor	\$2,800.00	2,985.00		10.00	2,995.00
	Collinson, G. S. H., Instructor	\$200.00 p.m.	400.00			400.00
	Dadson, R. S., Instructor	\$5.00 p.p.	30.00			30.00
	Davidson, J. A., Truck Driver	\$1.50 p.p.	454.00			454.00
	Davies, S. J., Instructor	\$5.00 p.p.	30.00			30.00
	Dennis, D. C., Instructor	\$5.00 p.p.	15.00			15.00
	Fisher, H. D., Instructor	\$5.00 p.p.	320.00			320.00
	Fowler, J., Vice-Principal	\$3,500.00	3,400.00	68.13	84.94	3,553.07
	Gilbert, G. F. S., Instructor	\$5.00 p.p.	180.00			180.00
	Guay, J., Instructor	\$200.00 p.m.	1,200.00			1,200.00
	Haukaness, L., Instructor	\$5.00 p.p.	170.00			170.00
	Hedley, T. A., Instructor	\$2,800.00	2,777.00			2,777.00
	Higgins, A., Instructor	\$2,600.00	2,790.00			2,790.00
	Higgins, J., Laboratory Assistant	\$1.50 p.p.	111.00			111.00
	Homes, D., Storekeeper	\$1,500.00	1,623.00			1,623.00
	Hoogveldt, C. J., Instructor	\$5.00 p.p.	120.00			120.00
	Howell, H. J., Instructor	\$5.00 p.p.	180.00			180.00
	Howells, J. O., Instructor	\$225.00 p.m.	1,878.22			1,878.22
	Jackson, R. B., Instructor	\$5.00 p.p.	65.00			65.00
	Johnson, S., Instructor	\$5.00 p.p.	180.00			180.00
	Kennedy, W. H., Instructor	\$5.00 p.p.	175.00			175.00
	Lalonde, J., Instructress	\$5.00 p.p.	1,135.00			1,135.00
	Larson, J. T., Instructor	\$200.00 p.m.	1,000.00			1,000.00
	Leggatt, C. W., Instructor	\$5.00 p.p.	5.00			5.00
	Leighton, A. C., Instructor	\$5.00 p.p.	800.00			800.00
	Lord, V. H., Instructor	\$5.00 p.p.	300.00			300.00
	Love, H. B., Instructor	\$5.00 p.p.	90.00			90.00
	Maberley, C. L., Instructor	\$5.00 p.p.	30.00			30.00
	McArthur, J., Stenographer	\$850.00	850.00			850.00
	McGowan, M., Stenographer	\$950.00	950.00			950.00
	McIntosh, W., Instructor	\$5.00 p.p.	295.00			295.00
	McLaughlin, J. H., Instructor	\$200.00 p.m.	1,000.00			1,000.00
	McLean, W. D., Instructor	\$5.00 p.p.	180.00			180.00
	McLellan, M., Instructor	\$200.00 p.m.	1,000.00			1,000.00
	McMillan, J., Instructor	\$5.00 p.p.	180.00			180.00
	McNair, A. M., Instructor	\$5.00 p.p.	180.00			180.00
	Mongeau, R., Instructor	\$5.00 p.p.	1,540.00			1,540.00
	Murray, G. O., Instructor	\$5.00 p.p.	25.00			25.00
	Nelson, S. A., Instructor	\$225.00 p.m.	1,530.00			1,530.00
	Patton, J., Instructor	\$5.00 p.p.	25.00			25.00
	Payne, P. J. R., Instructor	\$5.00 p.p.	40.00			40.00
	Peacock, M. B., Instructor	\$5.00 p.p.	35.00			35.00
	Pearson, L. E., Instructor	\$2,800.00	2,880.00		10.00	2,890.00
	Pilkington, G., Instructor	\$5.00 p.p.	530.00			530.00
	Pinkerton, W. A., Instructor	\$200.00 p.m.	1,200.00			1,200.00
	Read, N. E., Instructor	\$5.00 p.p.	20.00			20.00
	Rees, H. J., Instructor	\$200.00 p.m.	1,200.00			1,200.00
	Rhodes, F. N., Instructor	\$2,700.00	2,700.00		10.00	2,710.00
	Richards, C. C., Instructor	\$3,100.00	3,100.00	105.60		3,205.60
	Rider, A. W., Instructor	\$5.00 p.p.	560.00			560.00
	Ross, J. H., Instructor	\$3,400.00	283.32		60.00	343.32
	Searisbrick, J., Instructor	\$5.00 p.p.	265.00			265.00
	Scott, A. C., Instructor	\$5.00 p.p.	20.00			20.00
	Simons, S., Instructor	\$5.00 p.p.	930.00			930.00
	Smith, C. E., Instructress	\$2,800.00	2,800.00		80.00	2,880.00
	Smyth, W. M., Instructor	\$200.00 p.m.	1,000.00			1,000.00
	Speakman, F., Instructor	\$5.00 p.p.	10.00			10.00
	Stauffer, T. R., Instructor	\$5.00 p.p.	760.00			760.00
	Stayura, W. J., Instructor	\$5.00 p.p.	610.00			610.00
	Stinson, E. B., Instructor	\$5.00 p.p.	80.00			80.00
	Sturdy, F., Instructor	\$200.00 p.m.	1,000.00			1,000.00
	Thom, A. C., Instructor	\$5.00 p.p.	30.00			30.00
	Wagner, A. C., Instructor	\$225.00 p.m.	1,900.00			1,900.00
	Webb, R. D., Instructor	\$5.00 p.p.	25.00			25.00
	Wright, H. P., Instructor	\$200.00 p.m.	1,000.00			1,000.00
	Wynne, F. B., Instructor	\$5.00 p.p.	930.00			930.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued						
312 (a)	Institute of Technology at Calgary					
	—Continued:					
	Young, F. G., Instructor	\$2,600.00	\$ 2,760.00		\$ 270.00	\$ 3,030.00
	Young, J. W., Instructor	\$5.00 p.p.	35.00			35.00
	*Part salaries		30.00			30.00
			\$ 70,543.04			
313 (a)	Inspection of Schools:					
	Balfour, H. E., Inspector	\$2,900.00	\$ 1,933.28	\$ 761.62	57.30	2,752.20
	Boyce, J. F., Inspector	\$3,100.00	3,100.00	1,440.90		4,540.90
	Bremner, C. C., Inspector	\$3,100.00	3,100.00	1,444.15		4,544.15
	Buchanan, F. G., Inspector	\$3,400.00	2,191.64	942.54	91.73	3,225.91
	Carr, F. S., Inspector	\$3,100.00	3,100.00	1,149.25	90.00	4,339.25
	Edwards, W. H., Inspector	\$3,400.00	3,133.32	1,512.15	20.00	4,665.47
	Fife, J. A., Inspector	\$3,100.00	3,100.00	1,459.60	51.24	4,610.84
	Frame, W. E., Inspector	\$2,900.00	2,900.00	1,430.75		4,330.75
	Fuller, E. L., Inspector	\$3,600.00	3,600.00	849.22	80.00	4,529.22
	Gibault, J. L., Inspector	\$2,700.00	1,925.74	1,145.25		3,070.99
	Gibson, A. R., Inspector	\$3,100.00	3,100.00	1,315.50	20.00	4,435.50
	Gorman, G. W., Chief Inspector	\$4,000.00	4,000.00	1,982.53	20.00	6,002.53
	Humphreys, E. J., Stenographer	\$1,200.00	1,200.00			1,200.00
	Hutchison, J. H., Inspector	\$3,100.00	3,100.00	839.70	10.00	3,949.70
	LeBlanc, J. J., Inspector	\$3,100.00	3,100.00	1,607.50		4,707.50
	Liggett, R. H., Inspector	\$3,100.00	3,100.00	945.40		4,045.40
	MacGregor, J. A., Inspector	\$3,100.00	3,100.00	1,403.56		4,503.56
	McLean, W. J., Inspector	\$3,100.00	3,100.00	1,432.95		4,532.95
	Morgan, J., Inspector	\$3,100.00	3,100.00	1,179.74		4,279.74
	Parker, H. R., Inspector	\$3,100.00	3,100.00	1,137.70		4,237.70
	Robinson, C. H., Inspector	\$2,900.00	2,900.00	1,284.35	30.00	4,214.35
	Russell, J. W., Inspector	\$3,100.00	3,100.00	1,288.32		4,388.32
	Scoffield, J., Inspector	\$3,100.00	3,100.00	986.25	10.00	4,096.25
	Scott, R. J., Inspector	\$2,900.00	2,900.00	946.39		3,846.39
	Smith, J. A., Inspector	\$3,900.00	3,900.00	865.29	100.00	4,865.29
	Sullivan, D. M., Inspector	\$3,000.00	2,000.00	1,041.19		3,041.19
	Sweet, H. C., Inspector	\$2,900.00	2,900.00	1,541.45		4,441.45
	Thibaudeau, P. H., Inspector	\$3,100.00	3,100.00	621.05		3,721.05
	Thurber, L. A., Inspector	\$2,900.00	2,900.00	1,521.00		4,421.00
	Williams, O., Inspector	\$3,100.00	3,100.00	1,466.44		4,566.44
	Yule, L. B., Inspector	\$3,400.00	3,324.96	1,130.99	20.00	4,475.95
	*Part salaries		2,524.99			2,524.99
			\$ 93,833.93			
314 (a)	Examinations, Certificates and Teachers' Bureau:					
	Bellamy, R. V., Clerk	\$1,800.00	\$ 1,770.44		3.50	1,773.94
	Fitzgerald, M. E., Stenographer	\$800.00	800.00			800.00
	Grant, A., Clerk	\$3.00 p.d.	87.00			87.00
	Grant, M., Stenographer	\$1,700.00	1,700.00			1,700.00
	Phillips, R., Stenographer	\$1,200.00	1,200.00			1,200.00
	Sigler, R. L., Stenographer	\$800.00	266.64			266.64
	Spicer, H. J., Registrar	\$3,000.00	2,750.00	123.10	30.00	2,903.10
	Staples, B. M., Stenographer	\$850.00	824.54			824.54
	Thompson, M. E., Stenographer	\$1,000.00	818.45			818.45
	*Part salaries		2,599.46			2,599.46
			\$ 12,816.53			
315 (a)	Statistics and School Grants Branch:					
	Cuthill, M., Stenographer	\$700.00	\$ 584.42			584.42
	Hall, I. V., Clerk	\$2,000.00	2,000.00	457.89		2,457.89
	Huntbach, F., Clerk	\$800.00	773.64			773.64
	Price, E. R., Stenographer	\$1,050.00	1,050.00			1,050.00
	Sterns, M. B., Stenographer	\$850.00	623.28			623.28
	Thomson, M. A., Stenographer	\$2.25 p.d.	47.25			47.25
	Wilson, A. P., Clerk	\$1,500.00	1,500.00	1.75		1,501.75
			149.76			149.76
			\$ 6,728.35			
316 (a)	School Attendance and Operation Branch:					
	Brown, B., Clerk	\$850.00	\$ 848.80			848.80
	Cornwall, M., Stenographer	\$850.00	850.00			850.00
	McEachern, D. C., Attendance Officer	\$2,000.00	2,000.00	261.34		2,261.34
	Nickerson, R. C., Stenographer	\$700.00	233.32			233.32
	Richardson, E. B., Clerk	\$1,100.00	1,100.00			1,100.00
	Ross, C. I. E., Stenographer	\$2.25 p.d.	148.50			148.50
	Shevchishin, H. G., Clerk	\$1,250.00	1,250.00			1,250.00
	*Part salaries		349.98			349.98
			\$ 6,780.60			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued						
317 (a) Organization of Schools:						
	Clark, B. L., Stenographer	\$800.00	\$ 800.00			\$ 800.00
	McSweyn, W. F., Clerk	\$1,900.00	1,900.00	\$ 86.95		1,986.95
	*Part salaries		740.96			740.96
			\$ 3,440.96			
318 (a) School Debentures Branch:						
	Hiller, G., Stenographer	\$750.00	\$ 105.65			105.65
	Hillman, G. E., Stenographer	\$700.00	151.68			151.68
	Kingham, H., Architect	\$2,400.00	1,233.16	88.35		1,321.51
	Scoffield, A., Clerk	\$1,900.00	1,884.36	9.85		1,894.21
	Stanton, K. S., Stenographer	\$850.00	119.73			119.73
	*Part salaries		1,763.80			1,763.80
			\$ 5,258.38			
319 (a) Free School Texts:						
	*Part salaries		\$ 1,200.00			1,200.00
School Books Branch:						
	Andrew J. M., Stenographer	\$1,000.00	\$ 1,020.28			1,020.28
	Kilshaw, G., Stenographer	\$750.00	765.50			765.50
	Mercier, B., Clerk	\$850.00	94.11			94.11
	Noble, W. H., Manager	\$2,400.00	2,400.00		\$.61	2,400.61
	Point, E. S., Clerk	\$1,400.00	1,411.07			1,411.07
	Price, T., Clerk	\$1,400.00	1,435.75			1,435.75
	*Part salaries		836.38			836.38
			\$ 7,963.09			
MUNICIPAL AFFAIRS DEPARTMENT						
402 (a) General Office:						
	Baril, A., Clerk	\$1,350.00	\$ 1,390.11			1,390.11
	Baril, G. S., Stenographer	\$1,050.00	1,053.02			1,053.02
	Barker, E. S., Clerk	\$1,550.00	1,571.00			1,571.00
	Boyle, A. S., Clerk	\$1,400.00	1,400.00			1,400.00
	Brett, E., Stenographer	\$800.00	720.18			720.18
	Brushett, D. M., Stenographer	\$1,150.00	1,015.00			1,015.00
	Buckham, A. K., Assessor	\$1,800.00	1,694.38	542.60		2,236.98
	Burgar, H. D., Clerk	\$1,500.00	1,541.00			1,541.00
	Carman, J. F. E., Clerk	\$1,550.00	1,554.75			1,554.75
	Carter, M. M., Stenographer	\$950.00	950.00			950.00
	Chapman, J. W., Assessor	\$2,000.00	2,000.00	1,440.43	250.00	3,690.43
	Clough, A. A., Stenographer	\$1,000.00	1,003.78			1,003.78
	Cormack, J., Clerk	\$950.00	980.53			980.53
	Currie, J. D., Clerk	\$1,600.00	1,600.00			1,600.00
	Dallamore, J. H., Clerk	\$1,700.00	1,739.00	544.94		2,283.94
	Darimont, A., Assessor	\$1,700.00	1,700.00	1,494.50		3,194.50
	Dodge, H. W., Clerk	\$1,250.00	1,255.94	135.00		1,390.94
	Douglas, K., Clerk	\$1,350.00	1,404.00			1,404.00
	Elwood, R. G., Clerk	\$1,200.00	1,166.44			1,166.44
	English, R., Acting Deputy Minister	\$3,600.00	3,600.00	1,007.03		4,607.03
	Esplin, H., Clerk	\$1,600.00	1,650.00	7.60		1,657.60
	Fear, H. S. G., Assessor	\$1,800.00	1,800.00	2,143.61		3,943.61
	Fielding, M., Stenographer	\$1,000.00	1,000.00			1,000.00
	Fraser, H. G., Clerk	\$1,600.00	1,592.31			1,592.31
	Gee, B. V., Clerk	\$1,700.00	1,700.00	1,299.57		2,999.57
	Gould, C. G., Clerk	\$1,350.00	1,348.95			1,348.95
	Gross, S. J., Clerk	\$1,350.00	1,371.00			1,371.00
	Hartwell, J., Clerk	\$1,200.00	1,205.67			1,205.67
	Henderson, W., Clerk	\$1,450.00	1,455.50			1,455.50
	Hoffman, F., Assessor	\$1,700.00	1,700.00	1,466.54		3,166.54
	Hornsby, C., Stenographer	\$1,200.00	1,200.00			1,200.00
	Jackman, C. W., Clerk	\$2.50 p.d.	60.00			60.00
	Judge, J. W., Research Officer	\$2,800.00	1,033.05			1,033.05
	Keynes, A. V., Assessor	\$1,800.00	1,800.00	1,764.45		3,564.45
	Kidney, H. A., Assessor	\$2,300.00	2,300.00	3,091.08		5,391.08
	Kynnersley, A. E., Clerk	\$1,800.00	1,349.91			1,349.91
	Larue, S., Clerk	\$1,350.00	1,356.00			1,356.00
	Lea, S. V., Chief Assessor	\$2,400.00	2,400.00	59.20		2,459.20
	Leefson, E., Clerk	\$2.50 p.d.	97.50			97.50
	Lloyd, P., Clerk	\$1,200.00	1,106.67			1,106.67
	MacDonald, J. F., Clerk	\$1,300.00	1,300.00			1,300.00
	MacKenzie, A. B., Clerk	\$1,450.00	1,455.00			1,455.00
	Maloy, J., Clerk	\$1,250.00	1,268.46			1,268.46
	McGruther, W., Clerk	\$1,600.00	1,606.00			1,606.00
	McKeen, J. H., Clerk	\$1,700.00	1,705.00			1,705.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT NO. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
MUNICIPAL AFFAIRS DEPARTMENT—Continued						
402 (a) General Office—Continued:						
	McKenzie, Mrs. N. D., Stenographer.....	\$1,100.00	\$ 685.48			\$ 685.48
	McMahon, F., Cashier	\$1,800.00	1,800.00			1,800.00
	Merritt, F. L., Clerk	\$1,350.00	1,355.00			1,355.00
	Michel, A. H., Clerk	\$2,400.00	2,400.00			2,400.00
	Mitchell, V., Clerk	\$1,400.00	1,448.00			1,448.00
	Murray, M. C., Stenographer	\$800.00	694.05			694.05
	Naubert, J. R., Clerk	\$1,300.00	1,290.46			1,290.46
	Ockenden, P., Clerk	\$1,350.00	1,350.00			1,350.00
	Penniford, D., Stenographer	\$850.00	146.61			146.61
	Potts, T. A., Clerk	\$1,600.00	1,600.00			1,600.00
	Reinhardt, C. B., Clerk	\$1,300.00	1,259.31			1,259.31
	Rendall, H. W. F., Clerk	\$1,400.00	1,243.03			1,243.03
	Renshaw, J., Inspector	\$2,000.00	1,265.30	\$ 580.20		1,845.50
	Ritchie, R. B., Inspector	\$2,100.00	2,100.00	1,804.45		3,904.45
	Roche, L. S., Stenographer	\$1,000.00	1,000.00			1,000.00
	Rodberg, R., Clerk	\$950.00	953.75			953.75
	Rutherford, A. J., Clerk	\$1,450.00	1,491.50			1,491.50
	Rymer, E. M., Clerk	\$850.00	877.69			877.69
	Schell, G. E., Clerk	\$1,250.00	1,254.95			1,254.95
	Scott, R. W., Assessor	\$1,800.00	1,800.00	1,790.66		3,590.66
	Sellers, C., Stenographer	\$750.00	682.50			682.50
	Smiles, Mrs. G., Stenographer	\$3.00 p.d.	144.00			144.00
	Somerville, H. H., Clerk	\$750.00	638.24			638.24
	Soutter, A., Inspector	\$2,400.00	2,400.00	669.52		3,069.52
	Stephens, I., Stenographer	\$1,100.00	1,123.93			1,123.93
	Sullivan, A. E., Assessor	\$1,800.00	1,800.00	1,845.21		3,645.21
	Swann, F., Assessor	\$1,800.00	1,800.00	1,997.99		3,797.99
	Taje, A. A., Clerk	\$2,000.00	2,000.00			2,000.00
	Thomas E., Stenographer	\$800.00	142.83			142.83
	Turgeon, J. A., Clerk	\$1,550.00	1,593.00			1,593.00
	Watson, K., Clerk	\$1,500.00	1,500.00	1,190.55		2,690.55
	Williams, A. W., Clerk	\$1,200.00	1,205.67			1,205.67
	Williamson, S. W., Accountant	\$1,800.00	1,827.50			1,827.50
	Wood, F. M., Clerk	\$1,200.00	1,204.73			1,204.73
	Woodburn, G., Clerk	\$1,550.00	1,559.00			1,559.00
	*Part salaries		6,923.81			6,923.81
			\$ 116,760.49			
406 (a) Assessment Commission:						
	Johnson, W. J., Clerk	\$4.00 p.d.	\$ 196.00			196.00
	Sheppard, T. L., Clerk	\$4.00 p.d.	264.00			264.00
	*Part salaries		4,522.48			4,522.48
			\$ 4,982.48			
410 (a) The Town Planning and Preservation of Natural Beauty Act:						
	Morris, A., Draughtsman	\$850.00	\$ 779.33	217.26		996.59
	Seymour, H. L., Director of Town Planning....	\$5,000.00	5,000.00	1,797.52	\$ 1.90	6,799.42
	Tanqueray, J. F. D., Draughtsman.....	\$2,100.00	2,095.30	112.45		2,207.75
	Varney, G., Stenographer	\$1,000.00	510.94			510.94
	*Part salaries		638.98			638.98
			\$ 9,024.55			
411 (a) Debt Adjustment Act:						
	Balfour, P. L., Stenographer	\$750.00	\$ 750.00			750.00
	Dunne, P. H., Law Clerk	\$1,800.00	600.00			600.00
	Evans, J. C., Clerk	\$4.00 p.d.	672.00			672.00
	Fielde, A., Stenographer	\$950.00	950.00			950.00
	Fryers, G. M., Stenographer	\$1,050.00	1,050.00			1,050.00
	Heaton, J. M., Clerk	\$1,600.00	1,465.45	170.15		1,635.60
	Henderson, P. C. G., Clerk	\$900.00	891.79			891.79
	Irvine, J., Stenographer	\$2.25 p.d.	167.63			167.63
	James, S. S., Clerk	\$1,400.00	1,325.00			1,325.00
	Jones, E. L., Clerk	\$1,600.00	1,540.95			1,540.95
	Leutscher, E. L., Stenographer	\$850.00	564.61			564.61
	Loree, W., Director Debt Adjustment Act.....	\$3,300.00	3,600.00	948.20		4,548.20
	MacKenzie, A. A., Assistant Director	\$2,400.00	2,400.00	266.65		2,666.65
	McCartin, M., Stenographer	\$1,050.00	776.92	118.20		895.12
	McHardy, W., Stenographer	\$1,150.00	527.07			527.07
	Rankine, T., Clerk	\$1,600.00	1,600.00	82.10		1,682.10
	Rosamond, G. S., Clerk	\$1,500.00	1,487.67	14.10		1,501.77
	Thorne, M. E., Stenographer	\$750.00	669.00			669.00
	Tregillus, M. E., Stenographer	\$900.00	879.04			879.04
	Tyo, A. A., Stenographer	\$1,050.00	1,032.75			1,032.75
	Vrooman, G. E., Clerk	\$1,500.00	625.00			625.00
	Wakefield, G., Clerk	\$1,550.00	1,550.00			1,550.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
MUNICIPAL AFFAIRS DEPARTMENT —Continued						
411 (a) Debt Adjustment Act—Continued:						
Wedderburn, P. H., Assistant Director	\$1,700.00	\$ 1,700.00	\$ 17.50		\$ 1,717.50	
*Part salaries		2,665.61			2,665.61	
		\$ 29,490.49				
412 (a) Live Stock Encouragement Act:						
Gillies, D., Superintendent of Inspectors.....	\$1,800.00	\$ 1,790.14			1,790.14	
MacDonald, G. S., Stock Inspector	\$1,800.00	1,800.00	1,461.13		3,266.13	
McKay, Mrs. G. B., Clerk	\$800.00	792.17			792.17	
McKercher, A., Stock Inspector	\$1,700.00	1,474.85	762.87		2,237.72	
*Part salaries		876.17			876.17	
		\$ 6,738.33				
461 (a) Collection of Seed Grain and Relief Advances:						
Brock, M., Stenographer	\$1,050.00	\$ 1,048.07			1,048.07	
Frayne, A., Agent	\$1,800.00	1,800.00	1,633.52		3,433.52	
Hepburn, P. C., Collector	\$1,800.00	1,800.00	1,319.79		3,119.79	
Hewlett, W., Clerk	\$2,200.00	2,200.00			2,200.00	
Hickmott, E. G., Clerk	\$1,700.00	1,700.00			1,700.00	
Nobles, W. E., Clerk	\$1,550.00	1,550.00			1,550.00	
Reynolds, F., Clerk	\$1,400.00	1,403.90			1,403.90	
*Part salaries		36.44			36.44	
		\$ 11,538.41				
PROVINCIAL SECRETARY'S DEPARTMENT						
502 (a) General Office:						
Bickerton, C. L., Clerk	\$3.50 p.d.	\$ 175.00			175.00	
Clark, B., Stenographer	\$750.00	752.05			752.05	
Davies, M. E., Clerk	\$800.00	790.14			790.14	
Gardiner, V., Clerk	\$750.00	732.40			732.40	
Grant, C., Clerk	\$1,350.00	1,348.15			1,348.15	
Poirier, P. E., Accountant	\$2,100.00	2,105.75	242.90		2,348.65	
Stewart, H., Clerk	\$2.25 p.d.	317.24			317.24	
Trowbridge, E., Deputy Provincial Secretary..	\$4,750.00	4,750.00	166.45		4,916.45	
Turner, J. M., Clerk	\$4.00 p.d.	100.00			100.00	
Wall, F., Clerk	\$2.25 p.d.	99.00			99.00	
Warren, G., Clerk	\$3.00 p.d.	36.00			36.00	
Wise, M., Stenographer	\$1,250.00	1,253.42			1,253.42	
*Part salaries		1,303.02			1,303.02	
		\$ 13,762.17				
503 (a) Administration of the Corporations' Taxation Act:						
Shinners, A., Stenographer	\$1,200.00	\$ 1,203.29			1,203.29	
504 (a) Administration of the Theatres and Amusements Tax Act:						
Boudreau, J., Projectionist	\$1,500.00	\$ 940.75			940.75	
Coutts, M., Clerk	\$2.25 p.d.	226.12			226.12	
McCaig, E., Assistant Censor	\$1,250.00	1,250.00			1,250.00	
McNeil, G., Stenographer	\$800.00	273.21			273.21	
Mundell, R., Projectionist	\$1,300.00	21.37			21.37	
Pearson, R., Chief Censor	\$3,000.00	3,000.00	346.66		3,346.66	
Tebby, J. C., Clerk	\$1,400.00	1,403.84			1,403.84	
Wallace, C. C., Projectionist	\$1,500.00	561.64			561.64	
Wilson, L. F., Clerk	\$1,350.00	1,353.70			1,353.70	
*Part salaries		554.90			554.90	
		\$ 9,585.53				
505 (a) Administration of Vehicles and Highway Traffic:						
Bentley, N. N., Clerk	\$700.00	\$ 152.30			152.30	
Biglands, E., Clerk	\$700.00	516.72			516.72	
Binder, F., Clerk	\$700.00	686.57			686.57	
Bishop, G., Clerk	\$700.00	515.54			515.54	
Blais, G. E., Clerk	\$1,800.00	1,802.37	91.90	\$ 521.70	2,415.97	
Bourassa, C., Clerk	\$700.00	103.56			103.56	
Brockie, A., Clerk	\$750.00	750.13			750.13	
Brydges, B., Clerk	\$700.00	215.76			215.76	
Croft, M., Clerk	\$2.25 p.d.	387.42			387.42	
Dobbie, A., Clerk	\$700.00	700.00			700.00	

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
PROVINCIAL SECRETARY'S DEPARTMENT —Continued						
505 (a)	Administration of Vehicles and Highway Traffic—Continued:					
	Dyer, H. W., Clerk	\$3.00 p.d.	\$ 252.00			\$ 252.00
	Fisher, M. I., Clerk	\$3.00 p.d.	120.00			120.00
	Fraser, H., Clerk	\$800.00	760.82			760.82
	Gardiner, E., Clerk	\$2.25 p.d.	27.00			27.00
	Graham, M. E., Clerk	\$850.00	465.31			465.31
	Gray, C., Clerk	\$800.00	775.89			775.89
	Gunn, M., Clerk	\$700.00	67.91			67.91
	Hammermeister, J., Clerk	\$700.00	523.21			523.21
	Havers, M. W., Clerk	\$2.25 p.d.	168.75			168.75
	Hayhurst, K., Clerk	\$3.00 p.d.	684.00			684.00
	Henry, E. E., Clerk	\$2.25 p.d.	175.50			175.50
	Hooten, E., Clerk	\$750.00	752.05			752.05
	Humphries, M., Clerk	\$700.00	87.26			87.26
	Jameson, M., Clerk	\$2.25 p.d.	27.00			27.00
	Kelly, S. E., Clerk	\$2.25 pd..	168.75			168.75
	MacDonald, A., Clerk	\$700.00	44.10			44.10
	Mack, E. J., Clerk	\$700.00	516.50			516.50
	Mackay, D., Clerk	\$700.00	530.72			530.72
	MacKenzie, G., Clerk	\$700.00	112.03			112.03
	Martin, M., Clerk	\$700.00	51.78			51.78
	McPherson, A. M., Clerk	\$3.00 p.d.	76.50			76.50
	Mickelson, M., Stenographer	\$2.25 p.d.	202.49			202.49
	Moran, M., Clerk	\$2.25 p.d.	119.26			119.26
	Morris, D., Clerk	\$1,300.00	1,334.90	\$ 55.10		1,390.00
	Murray, J., Clerk	\$2.50 p.d.	693.00			693.00
	Parker, D., Clerk	\$700.00	530.72			530.72
	Prausa, D., Clerk	\$700.00	87.76			87.76
	Reid, H., Clerk	\$700.00	230.60			230.60
	Remey, E., Clerk	\$700.00	511.70			511.70
	Simpson, E., Clerk	\$950.00	952.60			952.60
	Smith, A., Clerk	\$3.00 p.d.	33.00			33.00
	Spencer, K. Y., Clerk	\$3.00 p.d.	33.00			33.00
	Strickland, I., Clerk	\$700.00	90.13			90.13
	Terry, G. R., Clerk	\$2.25 p.d.	120.38			120.38
	Tobin, R. J., Machine Operator	\$900.00	611.30			611.30
	Walton, D., Clerk	\$2.25 p.d.	399.37			399.37
	Wellington, L., Clerk	\$3.00 p.d.	33.00			33.00
	Whyte, D., Clerk	\$700.00	49.86			49.86
	*Part salaries		6,305.61			6,305.61
			\$ 24,556.13			
PUBLIC HEALTH DEPARTMENT						
601 (a)	Minister's Office:					
	Allan, C., Stenographer	\$5.00 p.d.	\$ 250.00			250.00
	*Part salaries		750.00			750.00
			\$ 1,000.00			
602 (a)	General Office:					
	Bore, E. J., Stenographer	\$900.00	\$ 901.67			901.67
	Bow, Dr. M. R., Deputy Minister	\$5,000.00	5,000.00	608.42		5,608.42
	Colwill, A. E., Stenographer	\$1,100.00	1,081.10			1,081.10
	Jones, S. C., Accountant	\$1,800.00	1,800.00			1,800.00
	McAfee, D., Stenographer	\$2.25 p.d.	128.25			128.25
	McRae, M. E., Stenographer	\$750.00	604.60			604.60
	Ross, M., Clerk	\$800.00	797.50	118.55		916.05
	*Part salaries		400.00			400.00
			\$ 10,713.12			
603 (a)	Hospitals, Administration and Grants:					
	Martland, K., Stenographer	\$2.25 p.d.	\$ 36.00			36.00
	*Part salaries		1,424.97			1,424.97
			\$ 1,460.97			
604 (a)	Central Alberta Sanatorium:					
	Anderson, D. L., Orderly	\$82.00 p.m.	\$ 72.79			72.79
	Antila, T., Laundry Help	\$57.00 p.m.	57.00			57.00
	Appleton, A., Maid	\$804.00	804.00			804.00
	Arbuckle, I., Kitchen Help	\$57.00 p.m.	153.90			153.90
	Armstrong, Dr. B. C., Diagnostician	\$3,624.00	3,399.00	789.71		4,188.71
	Arnall, H., Orderly	\$77.00 p.m.	440.58			440.58
	Atherton, A., Maid	\$62.00 p.m.	323.11			323.11

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT NO. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
604 (a)	Central Alberta Sanatorium—Continued:					
	Bailey, E. J., Orderly	\$82.00 p.m.	\$ 180.40			\$ 180.40
	Bailey, M., Maid	\$804.00	804.00			804.00
	Baker, Dr. A. H., Medical Superintendent	\$5,200.00	5,199.96	\$ 1,152.58		6,352.54
	Bannerman, F., Stenographer	\$960.00	960.00			960.00
	Bergquist, A., Nurse	\$107.00 p.m.	91.46			91.46
	Bernard, M., Maid	\$57.00 p.m.	39.90			39.90
	Black, M., Maid	\$57.00 p.m.	108.94			108.94
	Blaik, M. W., Waitress	\$804.00	769.69			769.69
	Blewett, A., Nurse	\$1,404.00	1,404.00			1,404.00
	Bolton, J. W., Storekeeper	\$1,404.00	1,404.00			1,404.00
	Bond, J. W. C., Orderly	\$77.00 p.m.	263.91			263.91
	Bowey, D., Seamstress	\$984.00	488.96			488.96
	Bowey, J. T., Kitchen Help	\$82.00 p.m.	507.38			507.38
	Brady, F., Maid	\$57.00 p.m.	74.77			74.77
	Brett, E., Cook	\$1,284.00	1,359.00			1,359.00
	Bridges, M. F., Nurse	\$107.00 p.m.	398.72			398.72
	Burrows, J. E., Kitchen Help	\$77.00 p.m.	326.10			326.10
	Bury, K., Stenographer	\$80.00 p.m.	601.29			601.29
	Busby, Dr. E. M., Physician	\$3,840.00	540.93	34.30		575.23
	Buss, F., Nurse	\$107.00 p.m.	535.00			535.00
	Cairns, H. M., Nurse	\$117.00 p.m.	1,384.00			1,384.00
	Carter, G., Maid	\$57.00 p.m.	83.24			83.24
	Charlton, B. J., Telephone Operator	66c p.p.	47.19			47.19
	Chenker, V., Waitress	\$57.00 p.m.	237.37			237.37
	Clarke, M., Painter	\$150.00 p.m.	1,350.00			1,350.00
	Coffin, C., Kitchen Help	\$82.00 p.m.	261.38			261.38
	Collins, B., Caretaker	\$77.00 p.m.	924.00			924.00
	Connolly, T. P., Kitchen Help	\$77.00 p.m.	78.47			78.47
	Cooke, L., Maid	\$62.00 p.m.	12.23			12.23
	Cormack, G., Nurse	\$107.00 p.m.	438.35			438.35
	Cowden, R., Kitchen Help	\$82.00 p.m.	180.17			180.17
	Cowden, S. C., Kitchen Help	\$82.00 p.m.	180.17			180.17
	Cowie, J., Gardener	\$1,400.00	1,400.00			1,400.00
	Craig, J., Nurse	\$107.00 p.m.	210.68			210.68
	Cross, A., Groundsman	\$77.00 p.m.	924.00			924.00
	Davies, T. J. B., Orderly	\$82.00 p.m.	776.27			776.27
	Deehan, P., Groundsman	\$77.00 p.m.	191.26			191.26
	Dick, A., Nurse	\$107.00 p.m.	442.07			442.07
	Dickens, F., Maid	\$62.00 p.m.	693.39			693.39
	Dickens, J., Kitchen Help	\$984.00	984.00			984.00
	Dixon, J. J., Telephone Operator	66c p.p.	41.58			41.58
	Donaldson, B. E., Nurse	\$107.00 p.m.	59.80			59.80
	Driscoll, T. L., Telephone Operator	66c p.p.	13.86			13.86
	Duff, L. E., Nurse	\$107.00 p.m.	263.25			263.25
	Dudnick, H., Orderly	\$77.00 p.m.	602.29		\$ 33.50	635.79
	Duncan, D., Orderly	\$82.00 p.m.	902.00			902.00
	Dunlop, R. G., Nurse	\$107.00 p.m.	419.50			419.50
	Ellis, T. P., Kitchen Help	\$82.00 p.m.	557.60			557.60
	Eng, M., Maid	\$57.00 p.m.	171.00			171.00
	Enright, E. M., Nurse	\$107.00 p.m.	814.58			814.58
	Evans, A., Orderly	\$1,104.00	1,104.00			1,104.00
	Evans, E. E., Maid	\$62.00 p.m.	268.61			268.61
	Evans, M., Maid	\$62.00 p.m.	264.85			264.85
	Feiss, L., Maid	\$62.00 p.m.	357.00			357.00
	Fellows, I., Maid	\$57.00 p.m.	45.60			45.60
	Ferrier, A., Maid	\$57.00 p.m.	18.39			18.39
	Francis, M. V. D., Laundry Help	\$57.00 p.m.	342.00			342.00
	Fraser, L., Maid	\$62.00 p.m.	744.00			744.00
	Friel, W., Cook	\$1,284.00	1,284.00			1,284.00
	Gammon, D. M., Nurse	\$107.00 p.m.	428.00			428.00
	Gardiner, G., Nurse	\$107.00 p.m.	513.55			513.55
	Gardiner S. C., Telephone Operator	66c p.p.	54.12			54.12
	Gay, W., Orderly	\$82.00 p.m.	379.22			379.22
	Gilker, I. M., Nurse	\$107.00 p.m.	73.88			73.88
	Glenholmes, M., Maid	\$62.00 p.m.	92.58			92.58
	Goddard, I. M., Maid	\$62.00 p.m.	667.00			667.00
	Gordon, I., Nurse	\$107.00 p.m.	17.83			17.83
	Gow, M. C., Nurse	\$107.00 p.m.	535.00			535.00
	Grail, G., Kitchen Help	\$77.00 p.m.	346.50			346.50
	Hagel, L. K., Stenographer	\$67.00 p.m.	402.00			402.00
	Hampton, T. A., Nurse	\$107.00 p.m.	428.00			428.00
	Harper, M. E., Nurse	\$107.00 p.m.	378.08			378.08
	Hawkins, L. M. M., Nurse	\$1,284.00	535.00			535.00
	Healy, M. A. P., Nurse	\$1,404.00	1,404.00			1,404.00
	Heard, M., Maid	\$62.00 p.m.	472.32			472.32
	Hill, G., Orderly	\$77.00 p.m.	313.06			313.06
	Hill, J. M., Nurse	\$107.00 p.m.	367.37			367.37
	Hodgson, J., Nurse	\$107.00 p.m.	331.55			331.55
	Hogan, N., Maid	\$804.00	804.00			804.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
604 (a)	Central Alberta Sanatorium—Continued:					
	Holt, B., Laundry Help	\$804.00	\$ 804.00			\$ 804.00
	Hood, E. A., Nurse	\$107.00 p.m.	528.10			528.10
	Howells, Mrs. E. A., Maid	\$62.00 p.m.	475.88			475.88
	Howells, D. J., Orderly	\$77.00 p.m.	512.63			512.63
	Hughes, G., Maid	\$62.00 p.m.	744.00			744.00
	Ingram, B., Maid	\$57.00 p.m.	20.61			20.61
	Innes, E., Maid	\$62.00 p.m.	444.74			444.74
	Irvine, J. D., Orderly	\$77.00 p.m.	231.58			231.58
	Isberg, A., Nurse	\$107.00 p.m.	1,098.14			1,098.14
	Jardine, J. B., Nurse	\$107.00 p.m.	144.05			144.05
	Johnson, L., Waitress	\$57.00 p.m.	131.10			131.10
	Johnston, G. C., Interne	\$82.00 p.m.	391.48			391.48
	Joughin, M., Nurse	\$1,404.00	1,404.00			1,404.00
	Kellough, Mrs. W., Nurse	\$107.00 p.m.	292.47			292.47
	Kelly, M., Maid	\$744.00	154.58			154.58
	Kemp, E. G., Dentist	\$14.50 p.d.	144.56			144.56
	Kirkpatrick, I. M., Secretary	\$125.00 p.m.	750.00			750.00
	Knight, E. R., Bursar	\$2,340.00	2,340.00	\$ 98.90	\$ 1.90	2,440.80
	Koot, A., Maid	\$57.00 p.m.	134.23			134.23
	Kromm, P., Maid	\$57.00 p.m.	45.60			45.60
	Lahwart, A., Maid	\$62.00 p.m.	248.00			248.00
	Laurence, H. G., Kitchen Help	\$77.00 p.m.	2.57			2.57
	Leach, T., Kitchen Help	\$82.00 p.m.	758.93			758.93
	Lees, E. J., Nurse	\$107.00 p.m.	45.73			45.73
	Le Ves Conte, D., Orderly	\$82.00 p.m.	792.67			792.67
	Lewis, H., Orderly	\$1,104.00	1,104.00			1,104.00
	Little, E., Maid	\$62.00 p.m.	600.00			600.00
	MacDonald, J., Maid	\$62.00 p.m.	124.00			124.00
	Macenko, W., Orderly	\$82.00 p.m.	929.29			929.29
	Mahon, R. M., Nurse	\$107.00 p.m.	642.00			642.00
	Mapp, R. S., Clerk	\$85.00 p.m.	299.71			299.71
	Marquardson, B., Maid	\$57.00 p.m.	36.77			36.77
	Mayberry, H., Orderly	\$67.00 p.m.	569.04			569.04
	Millar, L., Maid	\$57.00 p.m.	43.10			43.10
	Miller, F. A., Waitress	\$57.00 p.m.	28.11			28.11
	Mills, F. G., Nurse	\$117.00 p.m.	1,381.24			1,381.24
	Minore, R. C., Telephone Operator	66c p.p.	11.22			11.22
	Moodie, G., Clerk	\$125.00 p.m.	1,391.05			1,391.05
	Moon, R. P., Telephone Operator	66c p.p.	86.46			86.46
	Morrice, A., Clerk	\$140.00 p.m.	750.63			750.63
	Morrison, A. H., Telephone Operator	66c p.p.	185.79			185.79
	Mullen, Dr. L. McR., Physician	\$202.00 p.m.	1,264.00			1,264.00
	Murie, J., Kitchen Help	\$82.00 p.m.	821.18			821.18
	McAllister, G., Laboratory Assistant	\$10.00 p.m.	30.00			30.00
	McArthur, J., Gardener	\$77.00 p.m.	23.10			23.10
	McCallum, H., Carpenter	\$160.00 p.m.	1,440.00			1,440.00
	McCann, M., Maid	\$57.00 p.m.	153.35			153.35
	McClarey, M., Kitchen Help	\$744.00	744.00			744.00
	McConnell, A. M., Kitchen Help	\$57.00 p.m.	105.73			105.73
	McFarlane, Mrs. A., Maid	\$57.00 p.m.	7.50			7.50
	McIntosh, F., Kitchen Help	\$804.00	804.00			804.00
	McLarrinn, J. W., Orderly	\$77.00 p.m.	173.87			173.87
	McLeay, M. S., Dietitian	\$127.00 p.m.	1,524.00			1,524.00
	McMahon, I., Nurse	\$107.00 p.m.	960.51			960.51
	McPhedran, E., Matron	\$2,028.00	2,028.00			2,028.00
	McPherson, M., Orderly	\$82.00 p.m.	884.70			884.70
	McVey, J., Maid	\$62.00 p.m.	468.36			468.36
	Murphy, R., Orderly	\$82.00 p.m.	431.57			431.57
	Newman, W. J., Chef	\$1,824.00	1,851.00			1,851.00
	Nicholls, A., Maid	\$57.00 p.m.	114.00			114.00
	Nicholls, S. E., Maid	\$62.00 p.m.	520.35			520.35
	Orford, E. M., Laundry Help	\$57.00 p.m.	617.81			617.81
	Ostel, M., Maid	\$62.00 p.m.	310.00			310.00
	Palmer, I., Maid	\$62.00 p.m.	338.54			338.54
	Paton, A. I., Nurse	\$1,284.00	501.87			501.87
	Payne, M., Nurse	\$107.00 p.m.	59.80			59.80
	Pederson, A. E., Nurse	\$107.00 p.m.	1,237.59			1,237.59
	Perkins, F. E., Telephone Operator	66c p.p.	32.34			32.34
	Phillips, D., Maid	\$57.00 p.m.	117.68			117.68
	Picard, E. C., Nurse	\$107.00 p.m.	59.80			59.80
	Poland, C., Maid	\$57.00 p.m.	34.94			34.94
	Ranjalz, H., Laundry Help	\$57.00 p.m.	132.39			132.39
	Reed, M., Nurse	\$107.00 p.m.	225.78			225.78
	Reid, Dr. G. McH., Physician	\$4,197.00	4,197.00	249.90		4,446.90
	Richmond, H. J., Orderly	\$82.00 p.m.	423.48			423.48
	Robertson, J. C., Nurse	\$107.00 p.m.	124.59			124.59
	Robinson, J., Kitchen Help	\$82.00 p.m.	725.57			725.57
	Robinson, R., Truck Driver	\$107.00 p.m.	1,012.93			1,012.93
	Rogers, G. E., Orderly	\$1,044.00	1,035.65			1,035.65

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
604	(a) Central Alberta Sanatorium—Continued:					
	Rowley, G., Nurse	\$107.00 p.m.	\$ 107.00			\$ 107.00
	Sandgathe, W., X-Ray Technician	\$107.00 p.m.	394.87			394.87
	Sawers, R. K., Kitchen Help	\$984.00	82.00			82.00
	Schwarzman, A., Interne	\$77.00 p.m.	122.57			122.57
	Scratch, E., Nurse	\$107.00 p.m.	1,055.73			1,055.73
	Sexton, K. I., Nurse	\$107.00 p.m.	535.00			535.00
	Silverthorne, Mrs. M., Nurse	\$107.00 p.m.	115.80			115.80
	Skov, F., Maid	\$744.00	402.58			402.58
	Smith, A., Nurse	5.00 p.d.	5.00			5.00
	Stapleton, H., Kitchen Help	\$127.00 p.m.	1,217.03			1,217.03
	Stemo, M., Maid	\$62.00 p.m.	718.30			718.30
	Stewart, A., Laundry Foreman	\$140.00 p.m.	1,680.00			1,680.00
	Tapper, M. E. S., Seamstress	\$77.00 p.m.	798.40			798.40
	Taylor, E., Maid	\$57.00 p.m.	200.42			200.42
	Taylor, F., Maid	\$57.00 p.m.	143.42			143.42
	Taylor, M. J., Nurse	\$107.00 p.m.	840.46			840.46
	Tessier, H., Groundsman	\$77.00 p.m.	252.57			252.57
	Thomson, E., Maid	\$62.00 p.m.	20.38			20.38
	Trotter, J. A., Laboratory Assistant	\$924.00	488.26			488.26
	Trout, F. A., Orderly	\$82.00 p.m.	90.09			90.09
	Tucker, I., Laundry Help	\$57.00 p.m.	399.00			399.00
	Wales, A. T., Laundry Foreman	5.00 p.d.	112.50			112.50
	Walker, M., Maid	\$57.00 p.m.	144.22			144.22
	Walker, N., Maid	\$57.00 p.m.	105.36			105.36
	Warren, W. N., Laboratory Assistant	\$25.00 p.m.	207.26			207.26
	Watson, N. H., Supervisor	1,524.00	1,524.00			1,524.00
	Weaver, J., Telephone Operator	66c p.p.	250.14			250.14
	White, M., Maid	\$744.00	744.00			744.00
	Whiteley, E., Orderly	\$82.00 p.m.	53.92			53.92
	Wigley, A., Maid	\$57.00 p.m.	114.00			114.00
	Wilde, M., Maid	\$62.00 p.m.	324.97			324.97
	Williams, Z. M., Maid	\$57.00 p.m.	218.63			218.63
	Wilson, A. B., Laundry Help	\$57.00 p.m.	627.00			627.00
	Wolstenholme, B., Nurse	\$107.00 p.m.	1,284.00			1,284.00
	Wood, B., Maid	\$57.00 p.m.	60.75			60.75
	Woodin, Mrs. R., Nurse	\$5.89 p.d.	11.78			11.78
	Woodley, W. G., Kitchen Help	\$82.00 p.m.	969.00			969.00
	Woolrich, B., Nurse	\$107.00 p.m.	622.33			622.33
	Young, M. A., Maid	\$62.00 p.m.	306.24			306.24
	*Part salaries		533.32			533.32
			\$ 113,195.34			
605	(a) Public Health Act:					
	Butterfield, J., Inspector	\$1,700.00	\$ 1,700.00	\$ 1,920.75		3,620.75
	Carmichael, S., Stenographer	\$700.00	45.16			45.16
	Cook, F. T., Lecturer	\$2,000.00	2,000.00	1,358.02		3,358.02
	Cottle, G. E., Inspector	\$1,800.00	1,800.00	302.67		2,102.67
	Jenkins, Dr. R. B., Medical Inspector	\$4,000.00	1,311.75	396.87		1,708.62
	Kells, E., Short Story Writer	\$175.00 p.m.	700.00	40.20		740.20
	Lendrum, Mrs. F. M., Stenographer	\$850.00	443.06			443.06
	McGugan, Dr. A. C., Medical Officer	\$3,000.00	1,340.41	417.17		1,757.58
	Porter, G., Stenographer	\$900.00	899.30			899.30
	Smith, L. I., Stenographer	\$700.00	552.77			552.77
	Smith, W., Stenographer	\$800.00	370.65			370.65
	Williams, J., Inspector	\$1,550.00	1,550.00	2,121.40		3,671.40
	*Part salaries		6,241.64			6,241.64
			\$ 18,954.74			
606	(a) Public Health Nursing Branch:					
	Black, M. R., Nurse	\$1,550.00	\$ 1,550.00	234.23	\$ 50.00	1,834.23
	Chaffin, D. E., Nurse	\$150.00 p.m.	474.19	63.80		537.99
	Clark, E., Superintendent	\$2,300.00	1,282.29	228.45		1,510.74
	Cole, K. P., Nurse	\$1,800.00	1,800.00	212.95		2,012.95
	Conlin, M. E., Nurse	\$1,800.00	1,800.00	212.41		2,012.41
	Conroy, A., Nurse	\$1,550.00	1,550.00	1,578.31	35.60	2,048.01
	Davidson, E. M., Nurse	\$1,600.00	1,600.00	821.16	50.00	3,178.31
	DeLong, M., Nurse	\$150.00 p.m.	233.83	37.00		247.16
	Emerson, B. A., Nurse	\$1,600.00	1,600.00	695.85	50.00	2,708.83
	Fleming, A. M., Nurse	\$1,800.00	1,680.00	13.05		2,345.85
	Friefeld, O., Nurse	\$1,800.00	1,800.00	101.47		1,693.05
	Grant, O. B., Nurse	\$1,450.00	1,450.00	236.82	50.00	1,901.47
	Hagerman, M. E., Nurse	\$1,400.00	978.86	59.20		1,736.82
	Harrigan, A. M., Nurse	\$100.00 p.m.	523.03		2.70	1,038.06
	Hawkes, I., Stenographer	\$1,050.00	1,042.36			525.73
	Hyde, J., Nurse	\$1,800.00	1,800.00	34.85		1,042.36
	Jacobs, E., Nurse	\$1,800.00	401.61			1,834.85
	Lavell, M., Nurse	\$1,600.00	1,600.00	63.20	50.00	401.61
						1,713.20

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ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT NO. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued:						
606 (a) Public Health Nursing Branch—Continued:						
	Linsley, F. M., Nurse	\$1,800.00	\$ 683.83	\$ 72.80		\$ 756.63
	McFadgen, E., Nurse	\$1,800.00	450.00	213.99		663.99
	O'Brien, Dr. H., Doctor	\$2,100.00	1,615.27	309.05		1,924.32
	Percy, Dr. M. E., Doctor	\$2,100.00	1,615.27	120.15		1,735.42
	Phillips, M., Nurse	\$1,600.00	399.99	52.45		452.44
	Plumley, M., Nurse	\$1,800.00	150.00	7.70		157.70
	Rodger, Dr. E. C., Doctor	\$2,100.00	1,615.27	498.98		2,114.25
	Stevens, E. C., Nurse	\$100.00 p.m.	600.00	24.40		624.40
	*Part salaries		3,775.93			3,775.93
			\$ 34,071.73			
607 (a) Vital Statistics Branch:						
	Campbell, J. M., Stenographer	\$800.00	\$ 786.77			786.77
	Davey, M., Stenographer	\$2.50 p.d.	92.50			92.50
	Flett, V. V., Stenographer	\$900.00	900.00			900.00
	Gillies, I., Stenographer	\$750.00	750.00			750.00
	Gordon, L., Stenographer	\$950.00	870.76			870.76
	Mackie, D., Registrar	\$2,500.00	2,500.00	41.40		2,541.40
	MacLean, I., Stenographer	\$700.00	170.35			170.35
	MacNaughton, A. G., Stenographer	\$2.25 p.d.	56.25			56.25
	Montgomery, G., Stenographer	\$950.00	950.00			950.00
	Nevezis, E., Stenographer	\$900.00	450.00			450.00
	Packford, A., Clerk	\$1,700.00	1,700.00	103.05		1,803.05
	Pyrch, N., Stenographer	\$700.00	319.33			319.33
	Rae, M., Stenographer	\$750.00	739.75			739.75
	Ritchie, R., Stenographer	\$950.00	950.00			950.00
	Slutker, A., Stenographer	\$750.00	747.95			747.95
	Smiles, E., Clerk	\$1,100.00	1,100.00			1,100.00
	Stromiloff, T., Clerk	\$750.00	681.25			681.25
	Vickers, O., Clerk	\$950.00	950.00			950.00
	*Part salaries		2,266.68			2,266.68
			\$ 16,981.59			
608 (a) Hospitals Branch:						
	Greene, E. A., Stenographer	\$950.00	\$ 950.00			950.00
	Milne, W. B., Supervisor	\$3,000.00	3,000.00	1,596.78		4,596.78
	*Part salaries		72.00			72.00
			\$ 4,022.00			
609 (a) Charitable Purposes and Care of Incurables:						
	Sturrock, E. N., Clerk	\$1,200.00	\$ 919.73	3.50		923.23
	*Part salaries		179.34			179.34
			\$ 1,099.07			
610 (a) Division of Social Hygiene:						
	Hay, M., Nurse	\$1,450.00	\$ 83.42			83.42
	Hayes, C., Orderly	\$90.00 p.m.	62.05			62.05
	MacLear, M., Nurse	\$1,550.00	1,533.34			1,533.34
	McKenzie, I. C., Orderly	\$1,150.00	1,138.34			1,138.34
	Onions, B., Stenographer	\$37.50 p.m.	450.00			450.00
	Orr, Dr. H., Director	\$3,200.00	3,200.00	438.40	\$ 70.00	3,708.40
	Reed, M., Nurse	\$110.00 p.m.	629.56			629.56
	Watts, E., Orderly	\$1,140.00	1,140.00			1,140.00
	Whyte, A., Nurse	\$1,400.00	816.65	2.20		818.85
	Wray, Dr. J. S., Surgeon	\$35.00 p.m.	420.00		115.00	535.00
	*Part salaries		36.99			36.99
			\$ 9,510.35			
612 (a) Provincial Mental Institute, Oliver:						
	Allanach, W. A., Attendant	\$91.00 p.m.	\$ 615.84			615.84
	Bennett, N. T. W., Attendant	\$2.64 p.d.	475.20			475.20
	Blackley, D., Gardener	\$1,224.00	1,224.00			1,224.00
	Brooks, C. J., Attendant	\$96.00 p.m.	1,056.04			1,056.04
	Butterworth, T., Gardener	\$2.64 p.d.	908.16			908.16
	Byrne, J. M., Attendant	\$96.00 p.m.	1,152.00	8.25		1,160.25
	Cumberpatch, D., Attendant	\$2.00 p.d.	730.00			730.00
	Cumberpatch, H., Laundryman	\$120.00 p.m.	1,440.00			1,440.00
	Dick, Dr. D. L., Medical Superintendent	\$4,640.00	2,319.96	32.85	500.00	2,852.81
	Donbak, M., Attendant	\$2.64 p.d.	264.00			264.00
	Donohoe, T., Attendant	\$2.64 p.d.	174.24			174.24
	Duhig, J., Attendant	\$91.00 p.m.	244.83			244.83
	Dunn, J. P., Attendant	\$96.00 p.m.	1,087.00			1,087.00
	Edwards, N. C., Attendant	\$91.00 p.m.	791.52			791.52

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ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
612 (a) Provincial Mental Institute, Oliver: —Continued:						
	Gay, W. P., Attendant	\$91.00 p.m.	\$ 1,026.04			\$ 1,026.04
	Geall, H. D., Attendant	\$86.00 p.m.	606.48			606.48
	Glover, H., Attendant	\$86.00 p.m.	844.88			844.88
	Gray, H., Attendant	\$2.64 p.d.	68.64			68.64
	Harries, A. T., Attendant	\$86.00 p.m.	993.12			993.12
	Harrow, W. J., Attendant	\$86.00 p.m.	807.52			807.52
	Hay, A. E., Attendant	\$2.64 p.d.	221.76			221.76
	Hughes, O., Attendant	\$91.00 p.m.	1,051.04			1,051.04
	Laing, H., Storekeeper	\$1,320.00	1,320.00			1,320.00
	Lake, F. H., Attendant	\$86.00 p.m.	902.96			902.96
	Lawrence, J. T., Attendant	\$86.00 p.m.	86.00			86.00
	Mail, M., Attendant	\$1,152.00	1,147.00			1,147.00
	Makin, H., Attendant	\$91.00 p.m.	1,031.04			1,031.04
	Martin, N. C. W., Attendant	\$2.64 p.d.	15.84			15.84
	Mather, F., Attendant	\$86.00 p.m.	965.20			965.20
	McGreedy, T. J., Attendant	\$2.64 p.d.	195.36			195.36
	McIntosh, C., Attendant	\$86.00 p.m.	569.52			569.52
	McLeod, J. M., Cook	\$1,704.00	1,518.04			1,518.04
	Moller, H. H., Attendant	\$86.00 p.m.	438.83			438.83
	Murray, K., Attendant	\$86.00 p.m.	844.88			844.88
	Murray, T. V., Bursar	\$2,340.00	2,340.00	\$ 252.04	\$ 22.50	2,614.54
	Musa, J., Attendant	\$1,092.00	1,035.75			1,035.75
	Pachal, S., Stenographer	\$75.00 p.m.	624.66			624.66
	Paton, A., Gardener	\$2,262.00	2,262.00	47.94		2,309.94
	Pirt, J., Attendant	\$2.64 p.d.	95.04			95.04
	Quinn, J., Attendant	\$96.00 p.m.	985.25			985.25
	Rees, W., Attendant	\$86.00 p.m.	672.88			672.88
	Rigby, S., Attendant	\$2.64 p.d.	534.84			534.84
	Roberts, G., Administrative Assistant	\$2,268.00	2,268.00	129.14		2,397.14
	Robinson, G. F., Baker	\$1,862.00	1,862.00			1,862.00
	Rowan, P. J., Attendant	\$96.00 p.m.	1,152.00			1,152.00
	Samuel, G., Supervisor	\$105.00 p.m.	1,233.00	2.40		1,235.40
	Scott, J., Attendant	\$2.64 p.d.	171.60			171.60
	Sherman, C. F., Attendant	\$91.00 p.m.	1,043.12			1,043.12
	Simmons, F., Attendant	\$86.00 p.m.	769.22			769.22
	Smith, W. J., Attendant	\$86.00 p.m.	429.20			429.20
	Swan, H., Attendant	\$2.64 p.d.	129.36			129.36
	Sweeney, A., Attendant	\$2.64 p.d.	113.52			113.52
	Trivett, R., Attendant	\$96.00 p.m.	1,152.00			1,152.00
	Twist, J. W., Attendant	\$91.00 p.m.	902.11			902.11
	Walker, A. E., Attendant	\$2.64 p.d.	839.52			839.52
	Webb, E. J., Attendant	\$86.00 p.m.	852.80			852.80
	Wheactcroft, A., Attendant	\$86.00 p.m.	474.08			474.08
	White, R. H., Supervisor	\$105.00 p.m.	156.78			156.78
	Wood, C., Attendant	\$86.00 p.m.	834.32			834.32
	*Part salaries		4,190.96			4,190.96
			\$ 54,260.95			
613 (a) Provincial Training School, Red Deer:						
	Alexander, W. J., Farmer	\$1,092.00	\$ 1,092.00			1,092.00
	Armstrong, H. M., Matron	\$3.50 p.d.	130.50			130.50
	Beckley, D., Domestic	\$2.15 p.d.	159.10			159.10
	Bedford, G. M., Nurse	\$972.00	162.00			162.00
	Bergey, M., Nurse	\$6.89 p.d.	137.80			137.80
	Bickford, K., Nurse	\$81.00 p.m.	472.40			472.40
	Bjorkland, H., Nurse	\$81.00 p.m.	493.00			493.00
	Black, S. L., Seamstress	\$1,044.00	1,044.00			1,044.00
	Boyarzin, M., Domestic	\$2.15 p.d.	79.55			79.55
	Brooks, S. P., Nurse	\$2.50 p.d.	120.00			120.00
	Brown, L. A., Nurse	\$81.00 p.m.	408.00			408.00
	Campbell, A., Nurse	\$3.52 p.d.	66.88			66.88
	Christensen, L., Laundress	\$71.00 p.m.	852.00			852.00
	Clarke, V., Stenographer	\$1,020.00	1,010.00			1,010.00
	Cook, F., Nurse	\$3.65 p.d.	62.05			62.05
	Dahlback, G., Matron	\$116.00 p.m.	1,332.75			1,332.75
	Darroch, M., Domestic	\$2.15 p.d.	634.25			634.25
	Darroch, M., Nurse	\$1,032.00	86.00			86.00
	Davenport, N., Cook	\$2.35 p.d.	206.80			206.80
	Delany, L. F., Gardener	\$1,524.00	1,524.00			1,524.00
	Donnelly, M., Nurse	\$2.50 p.d.	192.50			192.50
	Doty, R. L., Domestic	\$1,032.00	630.27			630.27
	Driver, G. G., Farmer	\$1,092.00	44.88			44.88
	Eggen, O. A., Orderly	\$81.00 p.m.	1,080.20			1,080.20
	Elgood, G. J., Bursar	\$1,824.00	1,824.00	26.10		1,850.10
	Fuller, A. M., Nurse	\$2.50 p.d.	322.50			322.50
	Grey, F. O., Attendant	\$96.00 p.m.	521.03			521.03

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
613 (a) Provincial Training School, Red Deer						
—Continued:						
	Hadley, M. A., Domestic	\$66.00 p.m.	\$ 402.61			\$ 402.61
	Hannen, M. G., Laundress	\$106.00 p.m.	1,272.00			1,272.00
	Hawrysh, D., Nurse	\$6.89 p.d.	137.80			137.80
	Harrington, D., Cook	\$972.00	37.28			37.28
	Hodgson, M., Social Worker	\$106.00 p.m.	1,272.00	\$ 44.40		1,316.40
	Hopkins, I. M., Domestic	\$2.50 p.d.	313.65			313.65
	Huss, E., Cook	\$2.35 p.d.	167.45			167.45
	Leng, M. D., Domestic	\$71.00 p.m.	821.66			821.66
	Leonard, C. M., Nurse	\$2.50 p.d.	409.45			409.45
	Livingstone, J., Attendant	\$1,032.00	122.76			122.76
	Livingstone, M. M., Attendant	\$972.00	47.93			47.93
	Long, C. R., Orderly	\$2.50 p.d.	120.00			120.00
	Lunney, J., Orderly	\$91.00 p.m.	940.50			940.50
	Matt, M., Nurse	\$2.50 p.d.	47.50			47.50
	McAlister, Dr. W. J., Superintendent	\$5,360.00	5,360.00	321.11		5,681.11
	McAlister, Dr. W. J., Trust Account, Var.					
	Patients		599.74			599.74
	McCann, M., Supervisor	\$85.00 p.m.	972.00			972.00
	McConnell, E., Nurse	\$2.50 p.d.	210.00			210.00
	McConnell, P. T., Nurse	\$2.50 p.d.	40.00			40.00
	McMahan, B., Nurse	\$2.50 p.d.	207.50			207.50
	McMahon, V., Teacher	\$3.50 p.d.	542.50	25.93		568.43
	Millar, J., Nurse	\$2.50 p.d.	210.00			210.00
	Miller, A. B., Domestic	\$66.00 p.m.	376.25			376.25
	Mitchell, E. M., Nurse	\$5.00 p.d.	15.00			15.00
	Mooney, M. L., Nurse	\$3.52 p.d.	608.96			608.96
	Morris, M., Attendant	\$96.00 p.m.	1,152.00			1,152.00
	Netley, F. D., Attendant	\$96.00 p.m.	1,102.00			1,102.00
	Petry, D. M., Cook	\$106.00 p.m.	1,257.40			1,257.40
	Rad, S. A., Domestic	\$66.00 p.m.	43.40			43.40
	Robb, F. R., Nurse	\$2.50 p.d.	247.50			247.50
	Robertson, M. B., Nurse	\$2.50 p.d.	192.50			192.50
	Ryder, K., Nurse	\$2.50 p.d.	50.00			50.00
	Standley, E., Nurse	\$1,092.00	1,097.00			1,097.00
	Stoness, C. I., Domestic	\$66.00 p.m.	419.45			419.45
	Stoness, G. M., Cook	\$2.35 p.d.	643.90			643.90
	Sudlow, H., Clerk	\$100.00 p.m.	1,020.10			1,020.10
	Thomas, E. L., Nurse	\$86.00 p.m.	861.75			861.75
	Trent, E., Nurse	\$106.00 p.m.	506.00			506.00
	Walt, R., Teacher	\$3.89 p.d.	707.98			707.98
	Wheatley, M., Instructress	\$2.50 p.d.	296.80			296.80
	Whiteacre, Mrs. B., Nurse	\$1,152.00	1,081.25			1,081.25
	Wilson, A. R., Orderly	\$81.00 p.m.	629.97			629.97
	Wilson, B. E., Nurse	\$86.00 p.m.	577.40			577.40
	Wilson, L. E., Nurse	\$86.00 p.m.	907.00			907.00
	*Part salaries		266.74			266.74
			\$ 43,003.14			
614 (a) Provincial Mental Hospital, Ponoka:						
	Adam, J., Attendant	\$1,092.00	\$ 997.77			997.77
	Adams, E. M., Nurse	\$912.00	67.45			67.45
	Ainsworth, J. B., Porter	\$924.00	924.00			924.00
	Aitken, H. R., Nurse	\$1,032.00	110.97			110.97
	Akre, A., Nurse	\$972.00	534.47			534.47
	Allport, G. L., Nurse	\$1,092.00	706.97	16.00		722.97
	Armstrong, J. C., Attendant	\$1,032.00	583.86			583.86
	Aylwin, M. C., House Mother	\$1,152.00	289.84			289.84
	Baadsgaard, A., Maid	\$912.00	599.00			599.00
	Baillie, E. H. M., Nurse	\$1,152.00	1,152.00			1,152.00
	Barnhouse, R. E., Maid	\$1,092.00	1,044.13			1,044.13
	Barr, V. C., Nurse	\$1,152.00	37.87			37.87
	Beedie, J., Nurse	\$1,152.00	1,152.00			1,152.00
	Bennett, F., Nurse	\$1,092.00	1,092.00			1,092.00
	Bennett, H., Superintendent of Nurses	\$1,632.00	1,632.00	35.55		1,667.55
	Bergey, M., Nurse	\$2,404.00	138.64			138.64
	Bethune, M., Nurse	\$1,152.00	598.10			598.10
	Bevan, C. M., Attendant	\$1,032.00	238.58			238.58
	Black, M., Nurse	\$1,032.00	388.06			388.06
	Boehlke, H. J., Nurse	\$1,032.00	193.63			193.63
	Boehlke, M. L., Nurse	\$912.00	163.45			163.45
	Bowlen, Dr. J. J., Doctor	\$2,424.00	404.00			404.00
	Bragg, J. L., Gardener	\$1,088.00	1,088.00			1,088.00
	Brewster, M. C., Nurse	\$912.00	166.71			166.71
	Brooking, C. I., Nurse	\$1,092.00	421.78			421.78
	Brown, A., Nurse	\$1,032.00	809.51			809.51
	Brown, G. A., Attendant	\$1,092.00	1,062.00	6.00		1,068.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT NO. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
614 (a)	Provincial Mental Hospital, Ponoka:					
	—Continued:					
	Brown, L., Nurse	\$1,092.00	\$ 842.73			\$ 842.73
	Brown, T. W., Attendant	\$1,092.00	844.93			844.93
	Bullock, M. E., Nurse	\$1,032.00	482.36			482.36
	Burke, G. L., Attendant	\$1,032.00	389.87			389.87
	Burtch, F., Matron	\$1,992.00	1,189.29	\$ 145.40		1,334.69
	Butler, J. A., Nurse	\$1,192.00	351.90			351.90
	Caddick, B., Attendant	\$1,032.00	489.38			489.38
	Campbell, D., Teamster	\$924.00	462.00			462.00
	Cardinal, A., Nurse	\$1,032.00	779.93			779.93
	Carle, J., Attendant	\$1,032.00	227.48			227.48
	Cassels, Dr. W. H., Doctor	\$3,048.00	2,043.00			2,043.00
	Caven, B. A., Office Manager	\$2,358.00	2,358.00			2,358.00
	Chambers, N., Telephone Operator	\$106.00	756.00			756.00
	Chandler, T. H., Orderly	\$1,806.00	1,806.00	8.10	\$ 100.00	1,914.10
	Chinnoek, M., Housekeeper	\$972.00	139.58	2.25		141.83
	Christie, Dr. D., Doctor	\$3,048.00	504.52			504.52
	Churchill, V. O., Nurse	\$1,032.00	785.00			785.00
	Cissell, E., Nurse	\$912.00	53.94			53.94
	Cissell, L. T., Nurse	\$912.00	39.98			39.98
	Clarke, J., Attendant	\$1,092.00	1,092.00			1,092.00
	Cline, F. R., Nurse	\$1,092.00	91.00			91.00
	Cocks, W. G., Mechanic	\$114.00 p.m.	83.60			83.60
	Codd, G. J., Attendant	\$1,092.00	153.83		10.00	163.83
	Collins, A., Maid	\$912.00	912.00			912.00
	Common, S., Attendant	\$1,092.00	875.64			875.64
	Conneybeare, H. M., Nurse	\$1,092.00	682.45			682.45
	Cooke, Dr. E. H., Medical Superintendent	\$5,714.00	5,714.00	159.09		5,873.09
	Cooke, S., Landress	\$1,392.00	1,392.00			1,392.00
	Cooper, M., Nurse	\$1,092.00	1,092.00			1,092.00
	Cooper, M. F., Nurse	\$1,032.00	1,030.03			1,030.03
	Cox, D. L., Nurse	\$912.00	167.61			167.61
	Cryslar, G., Therapist	\$1,272.00	1,272.00	47.80		1,319.80
	Cundict, B., Nurse	\$912.00	7.50			7.50
	Daily, E. M., Nurse	\$1,032.00	811.97			811.97
	Daily, M. M., Nurse	\$912.00	159.35			159.35
	Dalen, C., Maid	\$912.00	209.81			209.81
	Davis, M. L., Nurse	\$1,152.00	1,152.00			1,152.00
	Davies, W. D., Attendant	\$1,032.00	5.55			5.55
	Dawson, J., Nurse	\$912.00	44.97			44.97
	Denton, A., Nurse	\$912.00	129.94			129.94
	Dewell, S. E., Telephone Operator	\$600.00	47.67			47.67
	Doan, B. E., Nurse	\$2,404.00	956.75			956.75
	Dugger, L. H., Nurse	\$972.00	652.32			652.32
	Duncan, D., Attendant	\$1,032.00	258.00			258.00
	Edwards, N. C., Attendant	\$1,032.00	207.58			207.58
	Ellin, O., Nurse	\$972.00	551.99			551.99
	Ellis, M., Nurse	\$1,284.00	217.52			217.52
	Eineff, A., Maid	\$912.00	205.41			205.41
	Emerton, N. P., Maid	\$804.00	30.84			30.84
	Ferguson, A. F., Telephone Operator	\$600.00	8.22			8.22
	Finch, A., Laundryman	\$1,656.00	1,656.00		110.00	1,766.00
	Fleming, K., Nurse	\$912.00	112.43			112.43
	Fleming, M., Nurse	\$912.00	9.99			9.99
	Fossen, G., Nurse	\$1,092.00	1,082.00			1,082.00
	Foster, C. O., Attendant	\$1,032.00	86.00			86.00
	Foster, M., Nurse	\$1,284.00	807.68			807.68
	Fostvedt, A. P., Nurse	\$1,152.00	322.72			322.72
	Fraser, C. K., Attendant	\$1,032.00	606.83			606.83
	Fredrickson, K. T., Attendant	\$1,032.00	576.56			576.56
	Frivik, E., Nurse	\$1,032.00	977.00			977.00
	Furmedge, J., Nurse	\$1,092.00	380.76			380.76
	Furst, Dr. H. C., Doctor	\$3,048.00	2,784.00			2,784.00
	Garde, M., Nurse	\$2,404.00	204.65			204.65
	Garrett, D. E., Attendant	\$1,032.00	48.07			48.07
	Garrow, H. J., Nurse	\$912.00	262.32			262.32
	Gemaiker, J., Cook	\$1,524.00	1,493.03			1,493.03
	Gill, A. W., Attendant	\$1,092.00	856.40			856.40
	Gilliland, W., Nurse	\$912.00	205.11			205.11
	Ginders, R., Attendant	\$1,032.00	330.34			330.34
	Godderis, E., Maid	\$912.00	338.04			338.04
	Goldring, L. G. E., Nurse	\$1,092.00	892.05			892.05
	Gorwood, J. H., Attendant	\$1,584.00	1,584.00			1,584.00
	Graham, S., Attendant	\$1,032.00	256.82			256.82
	Grant, C., Gardener	\$984.00	984.00			984.00
	Gray, H., Attendant	\$1,032.00	177.86			177.86
	Griffiths, R. C., Kitchen Help	\$744.00	566.27			566.27
	Griffiths, W., Attendant	\$1,092.00	958.88			958.88

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT NO. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
614 (a) Provincial Mental Hospital, Ponoka						
Continued:						
	Gunderson, B., Nurse	\$1,092.00	\$ 678.88			\$ 678.88
	Gunderson, E., Nurse	\$1,032.00	432.82			432.82
	Gusek, A., Nurse	\$1,032.00	303.24			303.24
	Guy, M. A., Nurse	\$1,152.00	627.12			627.12
	Hammond, A. R., Attendant	\$1,032.00	727.23			727.23
	Hatton, A. E., Attendant	\$1,032.00	427.44			427.44
	Hay, A. R. Stenographer	\$780.00	75.68			75.68
	Heidebrecht, A., Nurse	\$1,284.00	1,172.00	\$ 7.25		1,179.25
	Heidebrecht, H., Nurse	\$1,284.00	1,177.00			1,177.00
	Hemingway, A., Attendant	\$1,032.00	67.86			67.86
	Hendry E., Nurse	\$1,092.00	520.82			520.82
	Henley, G. E., Nurse	\$1,032.00	790.26			790.26
	Hennessey, W., Attendant	\$1,032.00	194.19			194.19
	Henry, A. M., Seamstress	\$1,152.00	1,227.00			1,227.00
	Herring, A. V., Maid	\$912.00	535.95			535.95
	Hicks, M. E., Nurse	\$1,284.00	107.00			107.00
	Higgins, M. J., Attendant	\$1,032.00	42.41			42.41
	Hoar, M. I., Telephone Operator	\$600.00	349.01			349.01
	Holben, G. A., Attendant	\$1,136.00	1,136.00			1,136.00
	Hollins, H., Attendant	\$1,032.00	517.28			517.28
	Hollis, D., Attendant	\$1,032.00	104.61			104.61
	Holm, T., Nurse	\$2,404.00	41.33	4.50		45.83
	Hornfelt, H., Nurse	\$1,152.00	641.82			641.82
	Hornfelt, L., Nurse	\$912.00	169.49			169.49
	Horschan, G., Nurse	\$912.00	5.07			5.07
	Hughes, C., Attendant	\$1,032.00	19.79			19.79
	Innes, N. E., Nurse	\$1,092.00	569.93			569.93
	Jackson, H., Attendant	\$1,032.00	105.79			105.79
	Jackson, H., Cook	\$1,224.00	789.00			789.00
	Jaffary, S. K., Social Worker	\$2,400.00	1,898.63	1,252.92		3,151.55
	James, E. S., Attendant	\$1,092.00	1,092.00			1,092.00
	James, W. H., Attendant	\$1,524.00	1,524.00			1,524.00
	Jamieson, W., Cook	\$1,224.00	264.36	2.25		266.61
	Jenkins, W., Cook	\$1,500.00	1,500.00			1,500.00
	Jenkinson, C., Attendant	\$1,092.00	824.87			824.87
	Jennison, R., Nurse	\$1,092.00	53.85			53.85
	Jensen, A. E., Baker	\$1,404.00	783.90			783.90
	Johansen, A., Maid	\$804.00	116.13			116.13
	Johnson, S., Attendant	\$1,032.00	762.95			762.95
	Jolly, I. G., Nurse	\$1,032.00	720.09			720.09
	Jones, E., Maid	\$912.00	532.00			532.00
	Jones, F. M., Nurse	\$912.00	395.27			395.27
	Jones, G., Nurse	\$912.00	252.98			252.98
	Kallman, A., Nurse	\$2,404.00	323.49	4.50		327.99
	Kasur, R., Nurse	\$912.00	422.48			422.48
	Kelly, P., Attendant	\$1,092.00	989.93			989.93
	Kelney, G. H., Cook	\$1,044.00	335.37			335.37
	Kemp, O. A., Nurse	\$912.00	69.96			69.96
	Kerriush, F., Telephone Operator	\$600.00	4.93			4.93
	Kitchen, W. G., Accountant	\$2,000.00	2,000.00			2,000.00
	Klassen, K., Nurse	\$1,092.00	1,027.00			1,027.00
	Knight, D. M., Nurse	\$1,032.00	325.86			325.86
	Knight, E. E., Nurse	\$1,032.00	1,007.00			1,007.00
	Knight, L. M., Maid	\$912.00	394.99			394.99
	Knowlan, J. I. R., Nurse	\$912.00	245.49			245.49
	Korsing, M., Nurse	\$1,284.00	67.77			67.77
	Lanaway, R. A., Attendant	\$1,092.00	575.92			575.92
	Laurie, S. M., Maid	\$804.00	247.17			247.17
	Lawless, F., Attendant	\$1,032.00	8.48			8.48
	Leach, S. G., Attendant	\$1,092.00	1,031.68			1,031.68
	Lefsrud, I., Interne	\$984.00	364.15			364.15
	Lindsay, S., Nurse	\$1,092.00	1,072.00			1,072.00
	Livingstone, M. M., Nurse	\$1,032.00	63.81			63.81
	Long, M. M., Maid	\$912.00	345.47			345.47
	Lynn, J., Attendant	\$1,032.00	694.93			694.93
	Maccauley, M. G., Attendant	\$1,032.00	415.67			415.67
	MacCormack, K. D., Nurse	\$1,032.00	211.58			211.58
	MacDonald, N. L., Nurse	\$972.00	526.87			526.87
	MacKinnon, A. M., Attendant	\$1,092.00	922.71			922.71
	MacKinnon, N., Baker	\$1,524.00	351.37	93.36		444.73
	MacLean, Dr. R. R., Doctor	\$2,424.00	2,119.62	93.82		2,213.44
	MacLellan, M., Nurse	\$972.00	585.81			585.81
	Macleod, C., Maid	\$804.00	134.00			134.00
	Macleod, J., Attendant	\$1,032.00	507.68			507.68
	MacLeod, J. A., Nurse	\$912.00	631.95			631.95
	Madill, E. C., Nurse	\$2,404.00	284.16			284.16
	Manning, M. E., Attendant	\$1,032.00	271.87			271.87

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
614 (a)	Provincial Mental Hospital, Ponoka					
	Continued:					
	Martin, F., Nurse	\$912.00	\$ 452.46			\$ 452.46
	Martin, G. E., Nurse	\$1,152.00	1,152.00			1,152.00
	Martin, M. H., Nurse	\$1,092.00	963.17			963.17
	Martins, A. W., Interne	\$1,404.00	57.70			57.70
	Maskill, J. W. E., Attendant	\$1,032.00	19.42			19.42
	Mason, W., Storekeeper	\$1,500.00	1,500.00			1,500.00
	Mayled, F. H. Gardener	\$1,896.00	1,896.00			1,896.00
	Maynard, C. A., Maid	\$912.00	912.00			912.00
	McClintock, M., Nurse	\$1,152.00	599.93			599.93
	McCullagh, E., Attendant	\$1,092.00	1,047.00			1,047.00
	McCullough, Dr. D. L., Assistant Medical Superintendent	\$3,881.00	3,881.00	\$ 114.35		3,995.35
	McDouall, A., Attendant	\$1,092.00	859.45			859.45
	McGrath, P. D., Attendant	\$1,152.00	1,142.00			1,142.00
	McInnes, M., Nurse	\$912.00	152.00			152.00
	McIvor, D., Attendant	\$1,092.00	1,047.00			1,047.00
	McManus, F., Attendant	\$1,032.00	42.41			42.41
	McMullen, M. A., Nurse	\$1,284.00	205.50			205.50
	McNicol, A., Nurse	\$1,092.00	589.81			589.81
	McPherson, Dr. A. D., Doctor	\$2,748.00	578.46			578.46
	McWilliam, R. W., Stenographer	\$1,998.00	1,998.00			1,998.00
	Meiklejohn, E. B., Nurse	\$1,152.00	207.78			207.78
	Mika, B., Nurse	\$912.00	394.99			394.99
	Mika, R., Nurse	\$912.00	169.83			169.83
	Miller, A. A., Nurse	\$912.00	331.48			331.48
	Miller, R., Attendant	\$1,032.00	527.31			527.31
	Mills, M., Nurse	\$972.00	664.68			664.68
	Mitchell, W. A., Attendant	\$1,092.00	1,092.00			1,092.00
	Moller, J., Nurse	\$1,092.00	575.92			575.92
	Moran, A., Nurse	\$912.00	152.00			152.00
	Morell, S., Attendant	\$1,092.00	950.45			950.45
	Morris, T., Attendant	\$1,032.00	2.00			2.00
	Mose, K., Nurse	\$1,284.00	615.91			615.91
	Moulton, C. A., Attendant	\$1,136.00	1,136.00			1,136.00
	Murray, J., Attendant	\$1,446.00	1,446.00			1,446.00
	Mylic, S., Nurse	\$1,092.00	898.29			898.29
	Neilson, K., Nurse	\$2,404.00	184.85			184.85
	Newby, E., Nurse	\$912.00	424.97			424.97
	Nickerson, M. E., Nurse	\$912.00	407.48			407.48
	Nie'sen, G., Nurse	\$912.00	313.46			313.46
	Nikiforuk, J., Nurse	\$972.00	409.95			409.95
	Nilson, A., Cook	\$1,224.00	1,224.00			1,224.00
	Noak, E., Nurse	\$1,032.00	430.00			430.00
	Norlund, E. K., Nurse	\$1,284.00	270.28			270.28
	O'Connor, H., Maid	\$912.00	406.05			406.05
	O'Hara, E. J., Attendant	\$1,032.00	36.06			36.06
	Olsen, A. M., Maid	\$912.00	912.00			912.00
	Olsen, N., Maid	\$912.00	912.00			912.00
	Olson, B., Maid	\$912.00	563.03			563.03
	Onesto, L. P., Nurse	\$972.00	534.47			534.47
	Owen, P. K. M., Stenographer	\$960.00	293.94			293.94
	Owen, R. J., Attendant	\$1,032.00	78.51			78.51
	Palmer, T. G., Attendant	\$1,092.00	870.55			870.55
	Parsons, A. M., Nurse	\$1,092.00	128.64			128.64
	Patenaude, L., Nurse	\$912.00	394.99			394.99
	Paterson, M. E., Nurse	\$1,152.00	1,152.00	5.00		1,157.00
	Patterson, L., Nurse	\$1,092.00	273.00			273.00
	Phippen, W. N., Attendant	\$1,092.00	917.16			917.16
	Pigg, K., Nurse	\$1,092.00	484.92			484.92
	Pinchbeck, E. Nurse	\$912.00	343.98			343.98
	Plowman, K., Attendant	\$1,032.00	86.00			86.00
	Potts, J. H. Attendant	\$1,136.00	1,136.00			1,136.00
	Pritchard, E., Nurse	\$972.00	537.00			537.00
	Quinn, J., Attendant	\$1,092.00	811.27			811.27
	Rach, F., Nurse	\$1,284.00	1,284.00			1,284.00
	Ranney, E. L., Nurse	\$1,152.00	1,152.00			1,152.00
	Rasmussen, F. R., Hydro-Therapist	\$1,506.00	259.25			259.25
	Rattray, E., Nurse	\$912.00	331.13			331.13
	Reed, A. L., Telephone Operator	\$600.00	4.93			4.93
	Reeves, H., Bookkeeper	\$1,344.00	1,344.00			1,344.00
	Reglin, H., Nurse	\$1,032.00	671.78	8.75		675.53
	Reglin, I., Nurse	\$912.00	152.00			152.00
	Reid, H., Nurse	\$1,092.00	1,072.00			1,072.00
	Richardson, F., Stenographer	\$950.00	950.00	14.80		964.80
	Ricker, A. A., Nurse	\$912.00	223.61			223.61
	Ricker, O. A., Attendant	\$1,092.00	111.94			111.94
	Riley, E. V., Maid	\$804.00	231.84			231.84

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
614 (a) Provincial Mental Hospital, Ponoka						
—Continued:						
	Riley, E. L., Nurse	\$972.00	\$ 155.57			\$ 155.57
	Ritchie, E., Nurse	\$1,092.00	1,055.37			1,055.37
	Robb, F. B., Attendant	\$1,032.00	151.93			151.93
	Roberts, S., Maid	\$804.00	61.68			61.68
	Robertson, R., Attendant	\$1,092.00	1,092.00			1,092.00
	Rodgers, M. A., Nurse	\$1,092.00	589.81			589.81
	Ruddick, J., Attendant	\$1,092.00	1,035.03	\$ 7.45		1,042.48
	Rudy, E., Nurse	\$912.00	224.46			224.46
	Rylands, J. G., Attendant	\$1,032.00	14.14			14.14
	Sandergarth, C., Nurse	\$1,284.00	408.94			408.94
	Scott, G. A., Attendant	\$1,032.00	455.45			455.45
	Scott, J., Nurse	\$1,152.00	116.77			116.77
	Sehlin, D., Nurse	\$912.00	95.96			95.96
	Service, E. E., Telephone Operator	\$660.00	447.29			447.29
	Service, R. A. H., Clerk	\$820.00	780.00			780.00
	Sievers, M., Maid	\$912.00	877.02			877.02
	Slaght, E., Clerk	\$1,080.00	1,080.00			1,080.00
	Slater, A., Nurse	\$1,092.00	1,027.00			1,027.00
	Small, I., Nurse	\$1,152.00	1,152.00			1,152.00
	Small, M. M., Nurse	\$912.00	44.97			44.97
	Smith, D., Attendant	\$1,092.00	1,027.92			1,027.92
	Smith, G., Attendant	\$1,032.00	16.96			16.96
	Smith, J. A., Attendant	\$1,092.00	1,062.00			1,062.00
	Smith, L. R., Attendant	\$1,032.00	50.89			50.89
	Sneddon, S. M., Dentist	\$3,300.00	2,353.70			2,353.70
	Snedker, E. B., Nurse	\$1,152.00	1,136.22			1,136.22
	Snell, L., Nurse	\$1,032.00	392.73			392.73
	Somshor, R., Nurse	\$912.00	242.99			242.99
	Stacey, F., Dietitian	\$1,572.00	1,572.00	87.60		1,659.60
	Stanley, F. J., Tailor	\$1,998.00	1,998.00	2.15		2,000.15
	Stewart, M., Superintendent of Nurses	\$1,992.00	1,832.00	123.75		1,955.75
	Storrier, J. B., Attendant	\$1,092.00	1,077.00			1,077.00
	Stowell, C. C., Attendant	\$1,032.00	342.82			342.82
	Sutton, F., Attendant	\$1,032.00	409.83			409.83
	Swehien, G., Maid	\$912.00	177.91			177.91
	Tallman, Dr. F. F., Doctor	\$3,090.00	1,545.00	4.05		1,549.05
	Taylor, B. G., Attendant	\$1,032.00	108.62			108.62
	Taylor, L. D., Nurse	\$972.00	34.62			34.62
	Tempel, D., Nurse	\$1,152.00	1,067.69			1,067.69
	Thibault, G., Nurse	\$912.00	412.48			412.48
	Thompson, R., Attendant	\$1,032.00	252.45			252.45
	Thoreson, L. E., Attendant	\$1,092.00	1,077.00			1,077.00
	Thorn, A. E., Chef	\$2,178.00	2,178.00			2,178.00
	Thorsell, I., Nurse	\$1,092.00	111.94			111.94
	Tonks, S. E., Maid	\$912.00	912.00			912.00
	Truelsen, K., Maid	\$912.00	478.44			478.44
	Voller, W., Attendant	\$1,032.00	237.03			237.03
	Walker, B. O. M., Nurse	\$1,032.00	997.00			997.00
	Walker, R., Attendant	\$1,032.00	239.86			239.86
	Watson, H. N., Mechanic	\$1,878.00	1,878.00	22.61		1,900.61
	Watt, E. H., Interne	\$984.00	355.77			355.77
	Watt, G., Carpenter	\$2,000.00	1,876.42	18.05		1,894.47
	Watt, J., Orderly	\$1,704.00	1,704.00			1,704.00
	Weir, M. I., Nurse	\$1,152.00	573.63			573.63
	Weisser, H. B., Maid	\$804.00	160.43			160.43
	Weisser, M., Nurse	\$972.00	591.03			591.03
	Westgate, F., Baker	\$1,878.00	1,805.97			1,805.97
	Westgate, M. A., Nurse	\$1,032.00	234.20			234.20
	Westington, D., Cook	\$1,224.00	90.54	2.25		92.79
	Wheatly, H., Supervisor	\$1,260.00	315.00			315.00
	Wheeler, O. R., Nurse	\$2,404.00	204.65			204.65
	Whittaker, G., Attendant	\$1,032.00	217.24			217.24
	Wiens, A., Nurse	\$1,284.00	559.62			559.62
	Williams, D. L., Orderly	\$924.00	924.00			924.00
	Williams, D. R., Telephone Operator	\$50.00 p.m.	61.54			61.54
	Williams, E., Attendant	\$1,460.00	1,460.00			1,460.00
	Willson, A. G., Business Superintendent	\$3,262.00	3,262.00	565.13		3,827.13
	Wilson, C. H., Attendant	\$1,032.00	489.38			489.38
	Winkley, H., Attendant	\$1,092.00	1,077.00			1,077.00
	Witton, L. B., Nurse	\$972.00	516.73			516.73
	Wood, A., Nurse	\$2,404.00	138.64			138.64
	Wood, D. E., Nurse	\$1,092.00	229.87			229.87
	Woodard, H. L., Hydro-Therapist	\$1,506.00	376.50			376.50
	Yetton, M., Nurse	\$972.00	632.09			632.09
	Zeller, H. F., Nurse	\$912.00	158.45			158.45
	*Part salaries		3,392.22			3,392.22
			\$ 220,856.66			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
615 (a) Ponoka Farm—Operation:						
	Cocks, E., Farm Hand	\$84.50 p.m.	\$ 338.00			\$ 338.00
	Hepworth, A., Farm Hand	\$894.00	894.00			894.00
	Ingram, W., Poultry Manager	\$1,784.00	1,784.00			1,784.00
	Jackson, G. A., Dairyman	\$1,422.00	1,467.00			1,467.00
	McKinnon, N., Farm Superintendent	\$2,624.00	2,624.00			2,624.00
	Peterson, G., Farm Foreman	\$1,134.00	777.75			777.75
			\$ 7,884.75			
620 (a) Provincial Special Hospital, Edmonton:						
	Bard, H., Teacher	\$90.00 p.m.	\$ 249.29			249.29
	Bell, E., Maid	\$65.00 p.m.	744.00			744.00
	Boston, A., Maid	\$65.00 p.m.	409.39			409.39
	Cameron, M. E., Nurse	\$117.00 p.m.	1,404.00			1,404.00
	Duff, W. M., Masseuse	\$118.00 p.m.	1,323.00			1,323.00
	Eaman, L., Nurse	\$117.00 p.m.	498.19			498.19
	Emery, D. E., Bookkeeper	\$80.00 p.m.	692.47			692.47
	Enders, A., Maid	\$85.00 p.m.	425.00			425.00
	Enders, M., Maid	\$85.00 p.m.	1,087.07			1,087.07
	Foster, H. V., Masseuse	\$102.00 p.m.	408.01			408.01
	Fraser, Mrs. A. M.	\$90.00 p.m.	810.00			810.00
	Greig, E. I., Assistant Superintendent	\$127.00 p.m.	1,524.00			1,524.00
	Hancox, E., Orderly	\$102.00 p.m.	1,188.00			1,188.00
	Hudson, D., Maid	\$85.00 p.m.	1,073.09			1,073.09
	Hunter, B., Maid	\$65.00 p.m.	744.00			744.00
	Kallman, H. E., Nurse	\$117.00 p.m.	1,404.00			1,404.00
	Mewburn, Dr. F. H. H., Superintendent	\$3,600.00	3,600.00			3,600.00
	McKenzie, S., Maid	\$59.00 p.m.	295.00			295.00
	Mifflin, J., Orderly	\$102.00 p.m.	938.65			938.65
	Morton, W., Orderly	\$96.00 p.m.	354.28			354.28
	Pollom, R. R. N., Nurse	\$117.00 p.m.	1,404.00			1,404.00
	Smiley, G. E., Superintendent of Nurses	\$162.00 p.m.	1,854.00			1,854.00
	Smith, J. H., Nurse	\$117.00 p.m.	1,404.00			1,404.00
	Swanson, L., Maid	\$65.00 p.m.	767.50			767.50
	Webber, O. C., Maid	\$85.00 p.m.	1,005.00			1,005.00
	Wood, E., Masseuse	\$113.00 p.m.	1,323.00			1,323.00
	Woodbury, N., Stenographer	\$1,100.00	338.26			338.26
			\$ 27,267.20			
621 (a) Provincial Travelling Clinic:						
	Davidson, E. C., Nurse	\$125.00 p.m.	\$ 739.15	\$ 595.16		1,334.31
	Gilchrist, H. A., Dentist	\$250.00 p.m.	1,040.32	498.15		1,538.47
	Kemp, E. G., Dentist	\$250.00 p.m.	356.85	237.60		594.45
	MacLeod, A. J., Nurse	\$1,500.00	710.91	627.86		1,338.77
	Washburn, Dr. R. T., Surgeon	\$500.00 p.m.	2,718.96	1,273.23	\$ 1,000.00	4,992.19
	Young, A. L., Nurse	\$125.00 p.m.	767.92	608.73	115.00	1,491.65
	*Part salaries		6,968.29			6,968.29
			\$ 13,302.40			
PUBLIC WORKS DEPARTMENT						
701 (a) Minister's Office:						
	Heffernan, H., Secretary	\$1,500.00	\$ 1,500.00			1,500.00
702 (a) General Office:						
	Aiken, W. T., Chief Clerk	\$1,900.00	\$ 1,900.00	1.10		1,901.10
	Carson, E., Clerk	\$2.25 p.d.	101.25			101.25
	Davies, T. S. S., Accountant	\$2,200.00	2,200.00			2,200.00
	Duncan, G. W., Clerk	\$1,350.00	1,350.00			1,350.00
	Ellis, R. W., Clerk	\$1,350.00	1,350.00			1,350.00
	Ferrier, E., Stenographer	\$1,100.00	1,100.00			1,100.00
	Freeman, W., Clerk	\$4.00 p.d.	204.00			204.00
	Gibson, J., Clerk	\$2.25 p.d.	315.00			315.00
	Gillis, R. J., Clerk	\$1,350.00	1,344.50			1,344.50
	Griffiths, C., Clerk	\$1,200.00	846.74			846.74
	Johnson, W. J., Clerk	\$4.00 p.d.	72.00			72.00
	Kirkman, M., Clerk	\$700.00	524.20			524.20
	Lloyd, L. A., Clerk	\$1,400.00	1,122.82			1,122.82
	MacGregor, E., Stenographer	\$725.00	725.00			725.00
	Madore, L., Clerk	\$700.00	77.51			77.51
	Madore, R., Clerk	\$700.00	24.92			24.92
	Manning, D., Clerk	\$700.00	426.55			426.55
	Martin, E., Stenographer	\$1,200.00	1,196.23			1,196.23
	McDonald, R., Clerk	\$700.00	24.92			24.92
	Norbury, H., Clerk	\$1,250.00	1,250.00			1,250.00

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ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
702 (a) General Office—Continued:						
	Powell, M., Stenographer	\$700.00	\$ 163.81			\$ 163.81
	Pritchard, J., Clerk	\$800.00	798.91			798.91
	Riendeau, V., Clerk	\$1,200.00	118.37			118.37
	Robertson, J. D., Deputy Minister	\$4,750.00	4,750.00	\$ 828.10		5,578.10
	Smith, H., Clerk	\$700.00	658.10			658.10
	Spurrer, R. E., Clerk	\$1,350.00	1,350.00			1,350.00
	Stenrue, B., Stenographer	\$2.25 p.d.	469.13			469.13
	Sylvester, A., Clerk	\$1,200.00	860.60			860.60
	Tucker, D., Stenographer	\$950.00	950.00			950.00
	Turner, W. C., Clerk	\$750.00	302.87			302.87
	Turton, W. H., Assistant Accountant	\$1,800.00	1,800.00			1,800.00
	Ware, G. A., Clerk	\$1,400.00	607.74			607.74
	Warren, J. L., Clerk	\$1,500.00	1,500.00			1,500.00
	*Part salaries		3,451.40			3,451.40
			\$ 33,936.57			
704 (a) Ferries—Maintenance and Operation:						
	*Part salaries		\$ 1,571.66			1,571.66
705 (a) Bridges—Maintenance:						
	*Part salaries		\$ 2,383.40			2,383.40
706 (a) Main Highways—Maintenance:						
	Laing, B. C., Stenographer	\$950.00	\$ 799.59			799.59
	*Part salaries		6,490.97			6,490.97
			\$ 7,290.56			
707 (a) District Highways and Local Roads:						
	*Part salaries		\$ 14,887.37			14,887.37
708 (a) Public Buildings—Staff:						
	Sachse, D., Stenographer	\$3.50 p.d.	\$ 36.75			36.75
	*Part salaries		8,906.48			8,906.48
			\$ 8,943.23			
709 (a) Legislative and Departmental Buildings						
—Maintenance:						
	Aitken, G., Caretaker	\$100.00 p.m.	\$ 1,200.00			1,200.00
	Allan, R. A., Caretaker	\$95.00 p.m.	1,140.00			1,140.00
	Arnston, A., Caretaker	\$90.00 p.m.	450.00			450.00
	Bethel, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Brooks, J. S., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Campbell, J., Caretaker	\$115.00 p.m.	1,380.00			1,380.00
	Campbell, M., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Charles, B., Caretaker	\$65.00 p.m.	780.00			780.00
	Clarke, A., Caretaker	\$95.00 p.m.	1,140.00			1,140.00
	Clarke, P., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Cook, R., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Craig, T., Truck Driver	\$115.00 p.m.	1,380.00			1,380.00
	Dancock, G. C., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Dingley, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Dundas, J., Guard	\$100.00 p.m.	1,200.00			1,200.00
	Eastwell, R., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Edwards, N., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Elliot, P., Fireman	\$95.00 p.m.	1,140.00			1,140.00
	Emmett, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Fish, H. R., Caretaker	\$75.00 p.m.	900.00			900.00
	Freeman, T., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Furnival, G., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Gilfillan, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Grandahl, A., Engineer	\$125.00 p.m.	1,500.00			1,500.00
	Hancock, W. H., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Hunter, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Jones, L., Elevator Man	\$85.00 p.m.	1,020.00			1,020.00
	Keal, E., Caretaker	\$95.00 p.m.	1,140.00			1,140.00
	Kinloch, D., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Lee, E., Elevator Man	\$85.00 p.m.	1,020.00			1,020.00
	Leslie, W., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Mack, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Makepeace, W., Engineer	\$105.00 p.m.	1,260.00			1,260.00
	Maryon, G., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	McCurdy, J. D., Engineer	\$125.00 p.m.	1,500.00			1,500.00
	McKenzie, J., Chief Caretaker	\$125.00 p.m.	1,500.00			1,500.00
	McRoberts, A., Caretaker	\$75.00 p.m.	900.00			900.00
	Milton, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
709 (a)	Legislative and Departmental Buildings—Maintenance—Continued:					
	Milton, T., Caretaker	\$105.00 p.m.	\$ 1,260.00			\$ 1,260.00
	Moe, T., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Newson, G., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Parnell, J. H., Caretaker	\$100.00 p.m.	300.00			300.00
	Pearl, J. T., Caretaker	\$100.00 p.m.	1,200.00	\$ 2.40	\$ 6.64	1,209.04
	Plowman, P. T., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Reid, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Rendle, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Reynolds, T., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Richardson, J., Caretaker	\$105.00 p.m.	1,260.00			1,260.00
	Rivet, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Robertson, W. F., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Ross, H., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Ryan, W. J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Scramstad, P., Caretaker	\$125.00 p.m.	1,500.00	4.40		1,504.40
	Sharp, W. J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Shaw, W., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Skattabo, T. B., Fireman	\$95.00 p.m.	1,140.00			1,140.00
	Snyder, E. D., Caretaker	\$95.00 p.m.	1,140.00			1,140.00
	Swanson, C. H., Caretaker	\$90.00 p.m.	540.00			540.00
	Sykes, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Wards, J. R., Caretaker	\$115.00 p.m.	1,380.00			1,380.00
	Whittington, W. B., Caretaker	\$95.00 p.m.	1,140.00			1,140.00
	Wiles, H. E., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	*Part salaries		1,083.37			1,083.37
			\$ 73,053.37			
710 (a)	Public Institutions—Maintenance:					
	Buchanan, J., Plumber	\$150.00 p.m.	\$ 1,800.00			1,800.00
	Cawsey, J. S., Carpenter	\$15.00 p.m.	15.00			15.00
	High, D. D., Engineer	\$150.00 p.m.	1,800.00			1,800.00
	Lawrence, A., Carpenter	\$150.00 p.m.	1,725.00			1,725.00
	Strange, A. H., Fireman	\$1,500.00	1,500.00			1,500.00
			\$ 6,840.00			
711 (a)	Provincial Gaol, Fort Saskatchewan:					
	Adams, D., Guard	\$95.00 p.m.	1,140.00			1,140.00
	Atchison, G., Guard	\$2.75 p.d.	38.50			38.50
	Brown, R. D., Guard	\$2.75 p.d.	136.75			136.75
	Buchanan, R. M., Guard	\$95.00 p.m.	1,080.00			1,080.00
	Bullock, T., Bursar	\$1,440.00	1,440.00			1,440.00
	Butler, H., Mechanic	\$120.00 p.m.	1,440.00			1,440.00
	Charles, F., Guard	\$95.00 p.m.	518.72			518.72
	Coleman, J., Guard	\$120.00 p.m.	1,440.00			1,440.00
	Cumming, W., Guard	\$95.00 p.m.	1,095.00			1,095.00
	Dennis, H., Guard	\$95.00 p.m.	1,135.00			1,135.00
	Faulkner, G., Guard	\$90.00 p.m.	1,089.37			1,089.37
	Funnell, H., Wardress	\$60.00 p.m.	60.00			60.00
	Gaw, R. G., Guard	\$85.00 p.m.	905.50			905.50
	Henry, Dr. T. W. E., Surgeon	\$85.00 p.m.	1,020.00			1,020.00
	Hill, P., Chief Guard	\$190.00 p.m.	2,235.00			2,235.00
	Holt, H., Guard	\$120.00 p.m.	1,440.00			1,440.00
	Holt, T., Guard	\$95.00 p.m.	1,140.00			1,140.00
	Horan, E., Matron	\$960.00	80.00			80.00
	Hutton, J., Wardress	\$95.00 p.m.	1,140.00			1,140.00
	Jackson, J., Wardress	\$85.00 p.m.	933.00			933.00
	Kingsley, H., Guard	\$2.75 p.d.	209.00			209.00
	Kingsley, S. A., Wardress	\$90.00 p.m.	1,095.00			1,095.00
	Mantion, J. F., Guard	\$85.00 p.m.	664.50			664.50
	McLean, J. D., Warden	\$250.00 p.m.	3,000.00	350.70		3,350.70
	McLellan, O., Guard	\$115.00 p.m.	1,380.00			1,380.00
	Pattison, A., Guard	\$95.00 p.m.	1,076.23			1,076.23
	Pollard, B., Guard	\$130.00 p.m.	1,560.00			1,560.00
	Rudd, F., Guard	\$110.00 p.m.	1,320.00			1,320.00
	Shaver, C., Matron	\$110.00 p.m.	1,210.00			1,210.00
	Shaver, C., Guard	\$95.00 p.m.	1,140.00			1,140.00
	Thorne, S. E., Guard	\$90.00 p.m.	1,045.00			1,045.00
	Williston, A. A., Guard	\$85.00 p.m.	401.25			401.25
			\$ 83,607.82			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
712 (a)	Provincial Gaol, Lethbridge—					
	Administration:					
	Angle, D. J., Guard	\$85.00 p.m.	\$ 618.15			\$ 618.15
	Benns, E. R., Guard	\$85.00 p.m.	933.00			933.00
	Bruce, E. F., Guard	\$90.00 p.m.	975.00			975.00
	Cawsey, J. S., Guard	\$80.00 p.m.	65.00			65.00
	Chandler, J. W., Gardener	\$115.00 p.m.	1,380.00			1,380.00
	Chapman, E., Guard	\$85.00 p.m.	320.16			320.16
	Chapman, J., Guard	\$95.00 p.m.	1,120.00			1,120.00
	Dore, C. S., Bursar	\$145.00 p.m.	608.60			608.60
	Dyas, E., Guard	\$90.00 p.m.	1,040.48			1,040.48
	Edgerton, W. G., Warden	\$250.00 p.m.	3,000.00	\$ 52.50		3,052.50
	Fownes, E., Deputy Warden	\$175.00 p.m.	2,100.00			2,100.00
	Holmes, Mrs. J. K., Housekeeper	\$110.00 p.m.	1,320.00			1,320.00
	Holt, N. D., Guard	\$2.75 p.d.	93.50			93.50
	Keating, E. F., Guard	\$80.00 p.m.	105.81			105.81
	King, A. W., Guard	\$110.00 p.m.	1,245.00			1,245.00
	McCloy, T. A., Guard	\$90.00 p.m.	985.19			985.19
	McFarlane, J. S., Guard	\$65.00 p.m.	85.96			85.96
	Mullen, J., Guard	\$85.00 p.m.	901.10			901.10
	Pattison, A. E., Jr., Guard	\$95.00 p.m.	1,140.00			1,140.00
	Smith, H. E., Chief Guard	\$130.00 p.m.	1,560.00			1,560.00
	Smith, T. F., Teamster	\$145.00 p.m.	1,740.00			1,740.00
	Smith, W., Guard	\$55.00 p.m.	81.61			81.61
	Spreeckley, R., Guard	\$90.00 p.m.	966.09			966.09
	Terry, E., Guard	\$85.00 p.m.	763.00			763.00
	Turner, J., Guard	\$115.00 p.m.	1,275.00			1,275.00
	Williams, D. O., Guard	\$110.00 p.m.	330.00			330.00
	Woolley, T. S., Guard	\$120.00 p.m.	1,425.00			1,425.00
	*Part salaries		1,125.35			1,125.35
			\$ 27,303.00			
713 (a)	Government House—Maintenance:					
	Colwill, J., Coachman	\$1,020.00	\$ 1,020.00			1,020.00
	Leighton, J., Gardener	\$95.00 p.m.	1,140.00			1,140.00
	Stowe, W. H., Gardener	\$95.00 p.m.	1,140.00			1,140.00
	*Part salaries		916.63			916.63
			\$ 4,216.63			
714 (a)	Government Automobile Service:					
	McConnell, J., Mechanic	\$110.00 p.m.	\$ 1,320.00	38.75	\$ 8.70	1,367.45
	McIntosh, D., Clerk	\$1,450.00	1,450.00			1,450.00
	McLachlin, A. J., Mechanic	\$140.00 p.m.	1,680.00	19.75		1,699.75
	Munro, J., Chauffeur	\$110.00 p.m.	1,320.00	168.16		1,488.16
	Watson, J. J., Mechanic	\$1,800.00	1,800.00	22.30	.50	1,822.80
			\$ 7,570.00			
717 (a)	Public Buildings and Institutions—Power					
	Plants—Operation:					
	Abraham, W. R., Chief Engineer	\$2,200.00	\$ 2,220.00			2,220.00
	Appleby, E. L., Chief Engineer	\$200.00 p.m.	2,400.00	26.16	20.50	2,446.66
	Armstrong, R., Septic Tank Operator	\$110.00 p.m.	1,320.00			1,320.00
	Berger, H., Engineer	\$175.00 p.m.	2,100.00			2,100.00
	Black, A., Engineer	\$175.00 p.m.	2,180.64	97.14		2,277.78
	Callahan, J., Engineer	\$175.00 p.m.	2,100.00			2,100.00
	Crabb, G., Engineer	\$135.00 p.m.	1,159.87			1,159.87
	Cremer, J., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Dahl, G. C., Fireman	\$140.00 p.m.	1,680.00			1,680.00
	Davies, G., Engineer	\$175.00 p.m.	2,100.00			2,100.00
	Fowler, A., Engineer	\$175.00 p.m.	2,100.00			2,100.00
	Garnes, J. A., Engineer	\$140.00 p.m.	1,680.00			1,680.00
	Guild, D., Engineer	\$1,620.00	1,620.00	156.50		1,776.50
	Howard, I. P., Fireman	\$117.50 p.m.	504.77			504.77
	Inglis, G., Engineer	\$200.00 p.m.	1,000.00		1.00	1,001.00
	Johnstone, D., Engineer	\$135.00 p.m.	501.74			501.74
	Kembry, A. B., Electrician	\$185.00 p.m.	2,220.00			2,220.00
	Kraft, O. A., Plumber	\$140.00 p.m.	1,589.14			1,589.14
	Linklater, A., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Linwood, C., Engineer	\$140.00 p.m.	280.00			280.00
	Little, W. J., Engineer	\$175.00 p.m.	2,100.00	42.24		2,142.24
	Mackin, J., Engineer	\$1,620.00	1,620.00			1,620.00
	Maers, E. W., Fireman	\$127.50 p.m.	1,530.00			1,530.00
	Muir, G. H., Chief Engineer	\$2,220.00	2,220.00	17.65		2,237.65
	Nelson, E., Engineer	\$140.00 p.m.	1,680.00			1,680.00
	Pedley, A. C., Engineer	\$135.00 p.m.	1,565.06			1,565.06
	Pettifor, E. A., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Pollock, F., Engineer	\$175.00 p.m.	2,100.00			2,100.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
717 (a)	Public Buildings and Institutions—Power Plants—Operation—Continued:					
	Price, J., Electrician	\$140.00 p.m.	\$ 1,680.00			\$ 1,680.00
	Roberts, W., Chief Engineer	\$185.00 p.m.	2,220.00			2,220.00
	Scarr, J., Chief Engineer	\$200.00 p.m.	2,264.79		\$ 117.15	2,381.94
	Sekul, S., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Simmons, G., Mechanic	\$145.00 p.m.	1,740.00			1,740.00
	Skilling, S., Fireman	\$117.50 p.m.	1,410.00			1,410.00
	Stafford, J.P., Engineer	\$140.00 p.m.	1,680.00			1,680.00
	Thoms, H., Engineer	\$1,620.00	1,620.00			1,620.00
	White, W. S., Chief Engineer	\$225.00 p.m.	2,700.00	\$ 109.70		2,809.70
	Wilson, G., Septic Tank Operator	\$140.00 p.m.	1,400.00			1,400.00
	Young, C. A., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Young, F., Engineer	\$175.00 p.m.	1,882.36		141.01	2,023.37
			\$ 68,268.37			
751 (a)	Surveys and Compensation for Lands:					
	Aaberg, O., Draughtsman	\$1,600.00	\$ 763.10			763.10
	Belyea, A. P. C., District Surveyor	\$2,700.00	2,700.00	1,477.32	2,997.75	7,175.07
	Brown, F., Draughtsman	\$1,500.00	1,500.00			1,500.00
	Brown, T. W., District Surveyor	\$2,300.00	2,300.00	1,285.43	2,723.30	6,308.73
	Browne, E. A., Chief Draughtsman	\$2,200.00	2,200.00			2,200.00
	Cormack, A., District Surveyor	\$2,600.00	2,600.00	1,346.91	2,232.80	6,179.71
	Dalkin, T. W., Draughtsman	\$1,800.00	1,800.00			1,800.00
	Hobson, A. G., Draughtsman	\$1,600.00	1,578.08			1,578.08
	Holland, E. J., Draughtsman	\$1,900.00	1,900.00			1,900.00
	Johnson, P. N., Director of Surveys	\$3,100.00	3,100.00	78.40		3,178.40
	Montgomery, I., Stenographer	\$750.00	750.00			750.00
	Pinder, G. Z., District Surveyor	\$2,300.00	2,300.00	1,107.04	2,371.51	5,778.55
	Polet, M., Draughtsman	\$1,600.00	1,580.70			1,580.70
	Valens, E. M., Clerk	\$1,100.00	1,035.11			1,035.11
	Yarwood, P. F., Draughtsman	\$1,700.00	521.43			521.43
	*Part salaries		886.54			886.54
			\$ 27,514.96			
753 (a)	Bridges—Construction:					
	*Part salaries		\$ 4,903.92			4,903.92
754 (a)	Main Highways—Construction:					
	Davidson, C. A., Highways Commissioner	\$4,000.00	\$ 4,000.00	2,015.53		6,015.53
	Forbes, D. J., Engineer	\$2,400.00	2,400.00	58.05		2,458.05
	Holloway, H. B., Clerk	\$3.50 p.d.	297.50			297.50
	Jackson, E. R., District Inspector	\$2,600.00	2,600.00	2,041.33		4,641.33
	Paul, A. M., Draughtsman	\$1,900.00	1,897.00			1,897.00
	Robertson, E. D., District Engineer	\$2,900.00	2,900.00	2,352.69		5,252.69
	Robinson, N. D., Clerk	\$1,500.00	1,500.00			1,500.00
	Scott, E. I., Stenographer	\$2.25 p.d.	29.25			29.25
	Sherrin, D. M., Stenographer	\$850.00	848.84			848.84
	*Part salaries		1,372.93			1,372.93
			\$ 17,815.52			
755 (a)	Public Buildings—Staff:					
	*Part salaries		\$ 4,391.67			4,391.67
771 (a)	District Highways:					
	*Part salaries		\$ 15,501.41			15,501.41
775 (a)	Secondary Highways—Construction:					
	Smith, H., Stenographer	\$2.50 p.d.	\$ 113.75			113.75
	*Part salaries		6,575.55			6,575.55
			\$ 6,689.30			
RAILWAYS AND TELEPHONES DEPARTMENT (Railways Branch)						
801 (a)	Minister's Office:					
	Fraser, C., Secretary	\$1,500.00	\$ 1,500.00			1,500.00
802 (a)	General Office:					
	Chard, A., Freight Supervisor	\$4,000.00	\$ 3,900.00	1,123.36	10.95	5,034.31
	Judah, N. F., Railway Cost Accountant	\$450.00 p.m.	1,500.00	97.90		1,597.90
			\$ 5,400.00			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT NO. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
RAILWAYS AND TELEPHONES DEPARTMENT (Railways Branch)—Continued						
803 (a) Drainage and Irrigation:						
	McDonald, A. N., Drainage Engineer	\$3,000.00	\$ 3,000.00	\$ 325.55		\$ 3,325.55
	Powell, G. E., Clerk	\$1,600.00	1,600.00		\$ 42.50	1,642.50
			\$ 4,600.00			
804 (a) Irrigation Council:						
	Charlesworth, L. C., Chairman of Council.....	\$6,000.00	\$ 6,000.00	1,943.80		7,943.80
834 (a) Colonization of Irrigation Districts:						
	Beasley, B., Clerk	\$75.00 p.m.	\$ 900.00			900.00
	Broderick, C. J., Assistant Manager	\$3,000.00	3,000.00			3,000.00
	Giffen, C. H., District Representative	\$2,400.00	2,400.00	691.25		3,091.25
	Hay, H., Accountant	\$1,900.00	1,900.00			1,900.00
	Huff, E. E., Stenographer	\$1,100.00	1,100.00			1,100.00
	Mills, M. D., Fieldman	\$2,400.00	2,200.00			2,200.00
	Pike, J., Lethbridge, N. Col. Manager.....	\$7,000.00	7,000.00	72.40		7,072.40
	Russell, W. F., Fieldman	\$2,400.00	2,400.00			2,400.00
	Virtue, K., Stenographer	\$1,060.00	1,060.00			1,060.00
			\$ 21,960.00			
837 (a) Reclassification of Irrigated Lands:						
	Bowen, R. L., Soil Survey Assistant	\$80.00 p.m.	\$ 343.33			343.33
	Bowser, W. E., Soil Survey Assistant	\$100.00 p.m.	222.04			222.04
	Charnetske, A. J., Soil Survey Assistant.....	\$100.00 p.m.	344.70			344.70
	Grant, R. A., Soil Survey Assistant.....	\$100.00 p.m.	427.96			427.96
	Hunter, J. R., Soil Survey Assistant	\$150.00 p.m.	966.98			966.98
	Mather, H. J., Soil Survey Assistant	\$80.00 p.m.	280.00			280.00
	Ward, A. S., Director of Soil Survey, Leth- bridge Northern Irrigation District.....	\$250.00 p.m.	1,943.55			1,943.55
	Watson, M., Stenographer	\$60.00 p.m.	336.58			336.58
			\$ 4,865.14			
TREASURY DEPARTMENT						
901 (a) Minister's Office:						
	Ferrier, E. C., Secretary	\$1,500.00	\$ 1,500.00			1,500.00
902 (a) General Office:						
	Allan, E., Stenographer	\$1,050.00	\$ 1,162.73			1,162.73
	Barnett, K., Cashier	\$1,700.00	1,659.24			1,659.24
	Berkeley, T., Clerk	\$900.00	450.00			450.00
	Bishop, W. F., Assist. Deputy Prov. Treasurer	\$2,900.00	2,900.00			2,900.00
	Cogswell, E. J., Clerk	\$2.25 p.d.	65.25			65.25
	Crawford, E., Clerk	\$1,200.00	1,199.05			1,199.05
	Currie, D., Payroll Accountant	\$1,900.00	1,900.00	14.40		1,914.40
	Doncaster, A., Acting Supervisor of Purchases	\$1,800.00	1,800.00			1,800.00
	Greenwood, P., Clerk	\$1,400.00	1,400.00			1,400.00
	Hardisty, H. E., Clerk	\$1,350.00	1,350.00			1,350.00
	Kent, H. E., Chauffeur	\$1,200.00	1,203.75			1,203.75
	Manning, H. E., Clerk	\$4.00 p.d.	48.00			48.00
	McDonald, A. W., Clerk	\$1,200.00	1,082.67			1,082.67
	MacLeod, M., Stenographer	\$1,300.00	1,426.14			1,426.14
	McNeill, M. M., Clerk	\$3.00 p.d.	15.00			15.00
	Newson, W. V., Deputy Provincial Treasurer..	\$5,500.00	5,500.00	331.90		5,831.90
	Scott, J. T., Clerk	\$4.00 p.d.	26.00			26.00
	Stillman, W. G., Registrar	\$2,500.00	2,500.00			2,500.00
	Taylor, L. J., Clerk	\$1,250.00	1,190.01			1,190.01
	*Part salaries		1,782.03			1,782.03
			\$ 28,659.87			
903 (a) Administration of the Insurance Act:						
	Dake, R. M., Stenographer	\$700.00	\$ 58.33			58.33
	Johnston, M., Stenographer		6.10			6.10
	Long, H., Clerk	\$700.00	36.44			36.44
	MacLennan, B., Clerk	\$700.00	693.18			693.18
	Norquay, E., Stenographer		6.93			6.93
	Porter, Mrs. G., Stenographer	\$75.00 p.m.	56.71			56.71
	Smith, N. D., Clerk	\$700.00	58.33			58.33
	*Part salaries		6,585.00			6,585.00
			\$ 7,501.02			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
TREASURY DEPARTMENT—Continued						
904 (a) Administration of the Fire Prevention Act:						
	Bruce, J., Fire Inspector	\$1,700.00	\$ 1,700.00	\$ 2,231.87		\$ 3,931.87
	Dunnett, C. F., Investigator	\$4.00 p.d.	24.00	68.38		92.38
	Lea, B., Investigator	\$1,600.00	1,600.00	1,242.72		2,842.72
	Nicholson, J. J., Inspector	\$5.00 p.d.	614.00	244.66		858.66
	Stothert, A., Investigator	\$1,600.00	1,600.00	1,611.80		3,211.80
	*Part salaries		3,429.08			3,429.08
			\$ 8,967.08			
905 (a) Administration of the Co-operative Credit Act:						
	Caswell, W. H., Assistant Superintendent of Co-operative Credits	\$2,000.00	1,666.60	1,966.30		3,632.90
	McCoy, J. O. H., Superintendent of Co-operative Credits	\$2,000.00	1,499.94	1,697.50		3,197.44
	Percival, J. F., Supervisor Co-operative Credits	\$4,500.00	1,119.85	65.55		1,185.40
	*Part salaries		891.62			891.62
			\$ 5,178.01			
906 (a) Auditor's Office:						
	Anderson, J. A., Audit Clerk	\$1,500.00	\$ 55.48			55.48
	Arthurs, R. C., Audit Clerk	\$2,200.00	2,200.00	490.65		2,690.65
	Bowman, D., Clerk	\$1,600.00	1,599.15			1,599.15
	Brennan, J. A., Audit Clerk	\$900.00	919.97	116.25		1,036.22
	Chorley, J., Clerk	\$1,600.00	1,634.45			1,634.45
	Clark, H. S., Audit Clerk	\$1,800.00	1,050.00	1.10		1,051.10
	Corey, N. M., Clerk	\$950.00	950.00			950.00
	Dyer, A. F., Clerk	\$2.25 p.d.	85.50			85.50
	Dyer, D., Auditor of Disbursements	\$2,200.00	2,200.00			2,200.00
	George, E. S., Audit Clerk	\$2,000.00	2,000.00	124.60		2,124.60
	Goldstick, M., Clerk	\$750.00	717.17			717.17
	Gunderson, E. M., Audit Clerk	\$2,200.00	2,200.00	29.25		2,229.25
	Hall, L. D., Messenger	\$700.00	449.46			449.46
	Hill, I. E., Clerk	\$800.00	822.67			822.67
	Jacobs, H., Messenger	\$750.00	312.50			312.50
	James, G., Clerk	\$900.00	921.83			921.83
	Jones, A. H., Clerk	\$1,400.00	1,391.50			1,391.50
	Jones, D., Clerk	\$950.00	572.34			572.34
	Kinnear, J. M., Clerk	\$2.25 p.d.	51.75			51.75
	Lafferty, L. H., Audit Clerk	\$1,550.00	1,550.00			1,550.00
	Lambe, G. C., Clerk	\$1,500.00	1,500.00			1,500.00
	Lang, C. M., Chief Assistant Prov. Auditor	\$3,600.00	3,600.00	185.61		3,785.61
	Latham, C. H., Audit Clerk	\$2,400.00	793.40	40.85		834.25
	Love, F., Clerk	\$950.00	944.80			944.80
	McBride, F., Stenographer	\$1,200.00	1,184.05			1,184.05
	Mills, H., Stenographer	\$700.00	687.05			687.05
	Mullins, M., Clerk	\$950.00	432.24			432.24
	Plunkett, D. M., Audit Clerk	\$2,100.00	2,100.00	140.20		2,240.20
	Rafter, R., Clerk	\$1,600.00	1,600.00			1,600.00
	Reid, W. L., Audit Clerk	\$2,200.00	2,200.00			2,200.00
	Roach, E. R., Audit Clerk	\$800.00	800.00	424.25		1,224.25
	Robertson, R. S., Accountant	\$2,100.00	2,100.00	122.10		2,222.10
	Robertson, W., Assistant Provincial Auditor	\$2,900.00	515.11	7.75		522.86
	Sandilands, U., Clerk	\$700.00	422.40			422.40
	Shaughnessy, E. C., Audit Clerk	\$150.00 p.m.	481.52			481.52
	Shave, G., Clerk	\$800.00	800.00			800.00
	Thompson, J. C., Provincial Auditor	\$6,500.00	6,500.00	249.60		6,749.60
	Tod, A. W., Clerk	\$1,350.00	1,350.00			1,350.00
	Waines, F. D., Audit Clerk	\$1,500.00	561.40	114.95		676.35
	Woodman, H. J., Sr., Auditor of Disbursements	\$2,400.00	2,400.00			2,400.00
	*Part salaries		1,685.16			1,685.16
			\$ 54,340.90			
907 (a) Public Utilities Commission:						
	Carpenter, A. A., Chairman Public Utilities Commission	\$7,200.00	\$ 7,200.00	513.85		7,713.85
	Fream, E. J., Commissioner of Public Utilities	\$6,000.00	6,000.00	51.25		6,051.25
	James, K. L., Stenographer	\$1,100.00	24.11			24.11
	Lockey, J. E., Stenographer	\$1,100.00	1,077.58			1,077.58
	Thibault, G. A., Secretary	\$2,400.00	2,400.00			2,400.00
	*Part salaries		1,171.85			1,171.85
			\$ 17,873.54			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
TREASURY DEPARTMENT—Continued						
908	(a) King's Printer's Office:					
	McLean, W. D., King's Printer	\$2,900.00	\$ 2,900.00			\$ 2,900.00
	Richards, J. E., Assistant King's Printer.....	\$2,200.00	2,200.00			2,200.00
	Stone, F. H., Clerk	\$850.00	10.47			10.47
	*Part salaries		2,431.47			2,431.47
			\$ 7,541.94			
918	(a) Central Mailing Branch:					
	Hardisty, P., Clerk	\$1,200.00	\$ 1,212.63			1,212.63
	Peters, H. A., Clerk	\$750.00	270.55			270.55
	*Part salaries		479.23			479.23
			\$ 1,962.41			
919	(a) Co-operative Activities Supervision Act:					
	Brettelle, D. M., Stenographer	\$2.25 p.d.	\$ 54.00			54.00
	*Part salaries		1,800.00			1,800.00
			\$ 1,854.00			
920	(a) Old Age Pensions:					
	Austin, H. D., Stenographer	\$65.00 p.m.	\$ 456.00			456.00
	Bodard, S., Clerk	\$70.00 p.m.	290.75			290.75
	Bradley, R. A., Stenographer	\$1,000.00	509.15			509.15
	Bulger, M. E., Clerk	\$80.00 p.m.	656.00			656.00
	Irwin, Mrs. J. L., Clerk	\$65.00 p.m.	555.50			555.50
	Killips, M. A., Stenographer	\$65.00 p.m.	508.45			508.45
	Preston, G. M., Stenographer	\$1,000.00	360.72			360.72
	Rae, V., Clerk	\$90.00 p.m.	207.60			207.00
	Scott, I. P., Clerk	\$1,050.0	229.66			229.66
	Shearing, R. E., Stenographer	\$800.00	353.03			353.03
	Speers, A., Clerk	\$90.00 p.m.	76.75			76.75
	Tapley, W., Clerk	\$60.00 p.m.	30.00			30.00
	Waistell, G., Superintendent	\$240.00 p.m.	1,931.20			1,931.20
	Winkelaar, J., Clerk	\$700.00	331.17			331.17
	Wood, C. T., Clerk	\$1,500.00	765.00			765.00
	*Part salaries		1,147.73			1,147.73
			\$ 8,408.11			
S.W. 45/29	(a) Administration Real Estate Agents Licensing Act		\$ 828.44			828.44
King's Printer's Advance:						
	Braseby, C. M., Clerk	\$1,200.00	\$ 1,199.20			1,199.20
	Flowers, P., Clerk	\$1,250.00	1,250.00			1,250.00
	Howes, L. M., Clerk	\$800.00	716.05			716.05
	Kerr, J. A., Office Boy	\$50.00 p.m.	89.63			89.63
	O'Callaghan, E., Clerk	\$900.00	919.53			919.53
	Paquette, N. O., Clerk	\$1,600.00	1,642.50			1,642.50
	Parkhill, W. J., Clerk	\$1,200.00	216.43			216.43
	Rennie, R. G., Office Boy	\$600.00	417.38			417.38
	Sutherland, O. N., Typewriter Mechanic.....	\$1,800.00	1,350.00			1,350.00
	Taylor, G., Clerk	\$1,600.00	1,600.00			1,600.00
	Walsh, A., Clerk	\$700.00	697.47			697.47
	*Part salaries		44.47			44.47
			\$ 10,142.66			
Total Appropriations						
			\$2,674,591.79	\$234,425.84	\$35,587.09	\$2,944,604.72
Add: Travelling Expenses and Miscellaneous Payments as per Statement No. 143A						
				66,040.38	3,320.81	69,361.19
Travelling Expenses and Miscellaneous Payments as per Statement No. 143B						
				1,018.44	35.05	1,053.49
Salaries Alberta Provincial Police as per Statement No. 144						
			304,425.80			304,425.80
			\$2,979,017.59	\$301,484.66	\$38,942.95	\$3,319,445.20
Less: Salaries of Central Mailing Office refunded by Departments						
			1,962.41			1,962.41
			\$2,977,055.18	\$301,484.66	\$38,942.95	\$3,317,482.79

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 143A

GOVERNMENT OF THE PROVINCE OF ALBERTA
SALARIES AND EXPENSES OF PUBLIC SERVANTS PAID FROM
MORE THAN ONE APPROPRIATION
FOR THE YEAR ENDED MARCH 31, 1930

Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
	Rate	Actual			
Abbott, A. W. Stenographer	\$800.00	\$ 779.75			\$ 779.75
Adames, H. J., Clerk of Court	\$2,400.00	2,399.99			2,399.99
Ainsworth, E., District Engineer	\$2,400.00	2,400.00	\$ 2,881.97		5,281.97
Anderson, M. I., Stenographer	\$1,000.00	1,000.00			1,000.00
Andrew, J. F., Assistant Dep. Minister of Agric.	\$3,600.00	3,224.97	374.60		3,599.57
Arnett, B. M., Stenographer	\$700.00	695.80			695.80
Attwooll, E., Clerk	\$700.00	505.00			505.00
Bain, A., Stenographer	\$1,200.00	1,150.00			1,150.00
Ballah, B., Clerk	\$900.00	858.30			858.30
Bard, D., District Inspector	\$2,400.00	2,400.00	2,752.12	\$ 100.00	5,252.12
Barron, A. J., Stenographer	\$2.50 p.d.	112.50			112.50
Bartlett, A. J., Clerk	\$1,400.00	1,400.00	85.80		1,485.80
Beach, O., Stenographer	\$750.00	758.91			758.91
Beckman, L., Clerk	\$700.00	571.74			571.74
Bell, I., Stenographer	\$950.00	950.00			950.00
Bell, M. I., Stenographer	\$65.00 p.m.	578.69			578.69
Bennett, T. M., Clerk	\$1,200.00	1,200.00			1,200.00
Bissett, E., Stenographer	\$1,150.00	545.30			545.30
Bjorge, G. L., Stenographer	\$700.00	322.18			322.18
Blackie, A. S., Clerk	\$1,800.00	1,695.15			1,695.15
Blackwood, D., Stenographer	\$800.00	552.17			552.17
Bond, M. C., Stenographer	\$850.00	424.98			424.98
Brace, H., Supt. of Ins. and Fire Comm.	\$3,200.00	3,200.00	501.55		3,701.55
Bradley, N. H., District Engineer	\$2,700.00	2,700.00	2,961.31		5,661.31
Brady, H., Clerk	\$750.00	750.00			750.00
Braithwaite, Dr. E. A., Chief Coroner	\$4,200.00	4,200.00	1,278.21	852.70	6,330.91
Brighty, K. S., Inspector	\$1,900.00	1,925.03	1,056.15		2,981.18
Rrodie, J. S., Accountant	\$1,400.00	1,324.95			1,324.95
Browne, W. L., Clerk	\$4.00 p.d.	264.00			264.00
Buckingham, E. H., Commissioner Field Crops.	\$2,700.00	337.50	134.20		471.70
Burke, G., Stenographer	\$950.00	961.25			961.25
Burns, S., Stenographer	\$1,400.00	1,291.99			1,291.99
Caine, J. M., Bookkeeper	\$2,000.00	787.19			787.19
Callahan, E., Stenographer	\$3.50 p.d.	112.00			112.00
Cameron, A. E., Secretary	\$900.00	1,804.15	423.40	495.76	2,723.31
Campbell, D., Clerk	\$700.00	514.54			514.54
Carlyle, S. G., Live Stock Commissioner.	\$3,600.00	3,600.00	1,552.27		5,152.27
Carson, H., Clerk	\$1,250.00	1,666.43			1,666.43
Cathelineau, M. de, Clerk	\$1,000.00	1,002.39			1,002.39
Chamberlain, N. E., Stenographer	\$750.00	735.63	14.95		750.58
Christopherson, Mrs. K. D., Clerk	\$2.75 p.d.	558.25			558.25
Clark, H. R., Clerk	\$1,100.00	1,100.00			1,100.00
Clark, V., Stenographer	\$850.00	850.00			850.00
Clifton, D. N., Stenographer	\$1,000.00	544.37			544.37
Coffin, E. W., Principal	\$4,000.00	4,030.00	370.05	261.50	4,661.55
Cooper, F., Stenographer	\$900.00	370.45			370.45
Cowell, R. W. L., Clerk	\$1,350.00	1,350.00			1,350.00
Cranston, M. M., Stenographer	\$900.00	900.00		6.07	906.07
Crispo, X. P., Instructor	\$3,100.00	2,583.30	255.45	13.50	2,852.25
Cross, E., Clerk	\$700.00	653.15			653.15
Crowe, A. V. T., Clerk	\$1,400.00	1,393.31			1,393.31
Davis, G. R., Sheriff	\$2,200.00	2,200.00			2,200.00
Day, H. S., Resident Engineer	\$2,700.00	2,700.00	2,654.68		5,354.68
DeBruijn, Mrs. N. E., Stenographer	\$5.00 p.d.	147.00			147.00
Dodds, J. W., Clerk	\$1,600.00	2,099.96	50.00		2,149.96
Doughty, J. L., Soil Surveyor	\$250.00 p.m.	2,337.10	3.50	1,422.23	3,762.83
Douglas, J., Supt. of Power Plants	\$2,900.00	2,900.00	739.29		3,639.29
Dunham, S. S., Sheriff	\$3,200.00	3,200.00			3,200.00
Edmundson, T., Clerk	\$700.00	678.71			678.71
Elliott, W. C., Clerk	\$2.50 p.d.	217.50			217.50
Emmott, E., Clerk	\$800.00	691.39	876.01		1,567.40
English, R., Laboratory Assistant	\$2.25 p.d.	193.50			193.50
Evans, A. M. I., Stenographer	\$700.00	584.78			584.78
Farrant, G., Clerk	\$4.50 p.d.	1,333.44	37.75		1,371.19
Ferguson, M. I., Clerk	\$900.00	723.09			723.09
Frame, A., Engineer	\$1,900.00	1,900.00	2,692.11		4,592.11
Fitzpatrick, Dr. C. P., Superintendent.	\$4,600.00	4,362.30	715.71		5,078.01
Fooks, J. H., Deputy Clerk, District Court.	\$1,900.00	1,900.00			1,900.00
Foreman, L., Stenographer	\$750.00	533.08			533.08
Galloway, Mrs. G. G., Stenographer	\$2.50 p.d.	153.70			153.70
Gardiner, E. L., Stenographer	\$3.00 p.d.	54.78			54.78
Gentleman, W. D., Instructor	\$200.00 p.m.	2,027.80	1,011.81		3,039.61
George, O., Clerk	\$2.25 p.d.	207.00			207.00
Gerry, H., Nurse	\$1,800.00	683.14	36.95		720.09

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT NO. 143A—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
	Rate	Actual			
Gilchrist, A., Clerk	\$950.00	\$ 951.62			\$ 951.62
Graham, F. J., District Engineer	\$2,800.00	2,800.00	\$ 3,195.81		5,995.81
Gray, E. L., Field Crops Commissioner	\$3,500.00	3,133.29	1,034.75		4,168.04
Green, Mrs. A. H., Stenographer	\$1,000.00	1,050.01			1,050.01
Groves, J. M., Stenographer	\$950.00	950.00			950.00
Hall, C. H., Commitment Clerk	\$1,400.00	1,287.44			1,287.44
Hall, J. F., Chief Clerk	\$1,800.00	1,800.00			1,800.00
Hallman, E. C., Farm Manager	\$2,800.00	2,850.00	289.26	3.95	3,143.21
Hamilton, W. S., Bookkeeper	\$125.00 p.m.	113.01			113.01
Hammer, M., Stenographer	\$750.00	271.24			271.24
Hardy, F., Clerk	\$1,800.00	1,800.00			1,800.00
Heacock, Dr. E. A., Dentist	\$3,200.00	3,200.00	1,386.55		4,586.55
Hendra, S. J., Ledger Keeper	\$1,400.00	1,400.00			1,400.00
Hicks, H. S., Survey Assistant	\$150.00 p.m.	1,169.75			1,169.75
Hicks, S. M., Stenographer	\$950.00	950.00			950.00
Hillerud, S. O., Apiarist	\$2,600.00	1,031.44	208.92		1,240.36
Holdsworth, W., Clerk	\$1,800.00	1,800.00	50.86		1,850.86
Holland, E. C., Stenographer	\$1,000.00	999.10			999.10
Huggett, R. H., Clerk	\$4.00 p.d.	830.85			830.85
Hughes, M., Stenographer	\$1,050.00	1,118.47			1,118.47
Hulett, R. K., Nurse	\$1,500.00	983.50	790.92		1,774.42
Hutton, G. A., Clerk	\$1,400.00	1,391.75			1,391.75
James, M. C., Stenographer	\$1,000.00	308.88			308.88
Johnson, E., Stenographer	\$950.00	633.28			633.28
Johnson, O. L., Stenographer	\$700.00	38.36			38.36
Johnston, J. H., District Engineer	\$2,500.00	2,500.00	2,336.66	105.58	4,942.24
Jones, G. A., Clerk	\$1,250.00	1,514.66	1.75		1,516.41
Jones, M., Stenographer	\$950.00	950.00			950.00
Keen, D., Stenographer	\$3.25 p.d.	581.12			581.12
Kensit, A., Stenographer	\$3.50 p.d.	210.00			210.00
Keith, H. P., Chief Construction Engineer	\$3,400.00	3,400.00	2,795.94		6,195.94
Kingsbury, E. G., Stenographer	\$950.00	793.99			793.99
Lalor, F. M., Clerk	\$850.00	843.03			843.03
Larder, M. H., Clerk	\$850.00	850.00			850.00
Lauder, G., Stenographer	\$900.00	477.11			477.11
Lonsdale, C., Nurse	\$1,600.00	1,600.00	2,007.61	50.00	3,657.61
Lorimer, M., Stenographer	\$750.00	671.75			671.75
Lothian, J., Stenographer	\$900.00	426.79			426.79
Lumsden, J. G., Audit Clerk	\$1,000.00	1,036.41	193.25		1,229.66
McArthur, M. G., Clerk	\$700.00	514.31			514.31
McCombs, K., Stenographer	\$750.00	595.00	72.70		667.70
McDonald, D. E., Supt. of Buildings	\$3,600.00	3,600.00	782.00		4,382.00
McDonald, F. F., Stenographer	\$3.00 p.d.	207.00			207.00
McDonald, J., Stenographer	\$700.00	438.78			438.78
McDonald, R., Clerk	\$700.00	459.59			459.59
MacKenzie, J., Stenographer	\$700.00	303.75			303.75
McMillan, G., District Surveyor	\$2,700.00	2,700.00	1,234.01		3,934.01
MacPherson, N. W., Bridge Engineer	\$3,600.00	3,600.00	1,625.20		5,225.20
McQuarrie, A. H., District Engineer	\$2,400.00	2,400.00	1,839.01		4,239.01
McQueen, J., District Engineer	\$2,700.00	2,700.00	1,379.23		4,079.23
Mainwaring, A. J., Clerk	\$1,400.00	1,418.00			1,418.00
Malin, D. M., Supervisor of Co-operative Activities	\$3,600.00	3,600.00	830.51		4,430.51
Marshall, E., Stenographer	\$2.25 p.d.	140.63			140.63
Marshall, L. W., Secretary	\$1,050.00	1,045.70	1.80		1,047.50
Matheson, Mrs. M. H., Stenographer	\$5.00 p.d.	132.00			132.00
Meakin, W., Stenographer	\$1,100.00	1,119.41			1,119.41
Merryweather, R. H., Clerk	\$4.00 p.d.	128.00			128.00
Miles, K. L., Stenographer	\$1,100.00	1,093.53			1,093.53
Miller, A. L., Secretary	\$1,500.00	1,520.64	5.25		1,525.89
Milne, M., Stenographer	\$850.00	855.41			855.41
Milrose, A. W. F., Attendant	\$1,092.00	1,006.24			1,006.24
Moore, R. R., Clerk	\$1,800.00	1,817.82	562.05	6.52	2,386.39
Morris, J., Stenographer	\$1,050.00	1,037.28			1,037.28
Morrison, J. A., District Inspector	\$2,400.00	2,400.00	2,248.25		4,648.25
Morrison, A. W., Clerk	\$700.00	423.56			423.56
Montgomery, B., Stenographer	\$800.00	814.61			814.61
Mountain, M., Stenographer	\$950.00	944.58			944.58
Murray, B. D., Clerk	\$1,200.00	1,226.46			1,226.46
Murray, G., Clerk	\$1,250.00	1,330.94			1,330.94
Needs, E. C., Deputy Clerk of Court	\$2,200.00	2,200.00			2,200.00
Neilson, D., Stenographer	\$2.25 p.d.	423.00			423.00
Nickerson, R. C., Stenographer	\$700.00	469.97			469.97
Nixon, G. G., Stenographer	\$750.00	442.88			442.88
O'Meara, J., Cashier	\$800.00	333.70			333.70
Onufrychuk, J., Laboratory Assistant	\$1,268.00	1,304.99			1,307.99
Ormond, D., Registrar	\$2,200.00	2,200.00		3.00	2,200.00
Osborne, L., Stenographer	\$1,000.00	937.46			937.46
Owens, Dr. M., Doctor	\$2,500.00	2,500.00	906.95		3,406.95
Owens, R. B., Sanitary Engineer	\$4,000.00	4,000.00	349.14		4,349.14
Parker, C., Clerk	\$1,500.00	1,860.00			1,860.00
Pearl, M. R., Stenographer	\$3.50 p.d.	945.00			945.00

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT NO. 143A—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Expenses	Total
	Rate	Actual			
Peck, D. I., Clerk	\$700.00	\$ 466.02	.....	.....	\$ 466.02
Phillips, E. W., Instructor	\$2,400.00	2,400.00	\$ 1,256.16	.....	3,656.16
Pollard, C., Clerk	\$700.00	517.46	.....	.....	517.46
Poole, J. I., Clerk of Supreme Court	\$2,500.00	2,291.52	.....	.....	2,291.52
Porter, V., Stenographer	\$800.00	553.00	.....	.....	553.00
Redden, E., Clerk	\$1,150.00	1,054.19	.....	.....	1,054.19
Rees, D. B., Engineer	\$1,900.00	1,900.00	2,488.38	.....	4,388.38
Reid, F. E. C., Nurse	\$1,500.00	1,513.27	652.17	.....	2,165.44
Richards, J., Stenographer	\$800.00	767.45	.....	.....	767.45
Ritchie, D. W., District Engineer	\$2,700.00	2,700.00	2,620.81	.....	5,320.81
Robinson, B., Stenographer	\$950.00	853.55	.....	.....	853.55
Robinson, G., Clerk	\$1,250.00	1,293.67	65.95	.....	1,359.62
Robertson, G., Deputy Sheriff	\$800.00	2,400.00	.....	.....	2,400.00
Ross, K. L., Stenographer	\$1,050.00	1,031.34	36.65	.....	1,067.99
Ross, P. E., Clerk	\$1,500.00	1,878.00	.....	.....	1,878.00
Samis, Mrs. L., Stenographer	\$75.00 p.m.	256.05	.....	.....	256.05
Saunders, R., Clerk	\$1,200.00	1,098.41	.....	.....	1,098.41
Scott, J., Clerk	\$1,600.00	1,978.00	.....	.....	1,978.00
Seward, A. E., Chief Clerk	\$1,600.00	1,622.08	.....	.....	1,622.08
Sieghartner, T., Clerk	\$700.00	103.55	.....	.....	103.55
Simonson, D. C., Clerk	\$1,200.00	1,207.72	.....	.....	1,207.72
Smart, J. B., Secretary	\$1,500.00	1,500.00	.....	.....	1,500.00
Snowball, J. M., Stenographer	\$2.25 p.d.	348.75	.....	.....	348.75
Spence, W. D., Chairman Alberta Assessment Commission	\$4,750.00	4,750.00	1,112.00	.....	5,862.00
Stacey, F., Clerk	\$1,300.00	1,339.65	.....	.....	1,339.65
Stephen, W. J., Commissioner	\$3,400.00	3,116.63	2,335.41	.....	5,452.04
Stowe, E. J., Chief Gardener	\$2,000.00	2,000.00	69.60	.....	2,069.60
Symes, A., Clerk	\$1,300.00	1,555.00	.....	.....	1,555.00
Tate, G., Clerk	\$1,200.00	1,200.00	.....	.....	1,200.00
Tainton, Mrs. H. W., Stenographer	\$2.50 p.d.	487.95	.....	.....	487.95
Talbot, Dr. P. R., Provincial Veterinarian	\$3,600.00	3,600.00	1,300.19	.....	4,900.19
Treasure, E. M., Stenographer	\$900.00	450.00	.....	.....	450.00
Turner, E. M., Typist	\$700.00	274.23	.....	.....	274.23
Twomey, D., Deputy Clerk of Court	\$2,400.00	2,400.00	.....	.....	2,400.00
Walker, O., Stenographer	\$750.00	171.00	.....	.....	171.00
Ward, E., Clerk	\$90.00 p.m.	261.93	.....	.....	261.93
Watherston, O. F., Nurse	\$1,550.00	1,633.28	1,330.29	.....	2,963.57
Watson, B., Stenographer	\$1,050.00	1,050.00	.....	.....	1,050.00
Watson, N., Stenographer	\$1,000.00	1,003.85	.....	.....	1,003.85
Wershof, M. J., Stenographer	\$1,100.00	373.74	.....	.....	373.74
Whitton, P., Stenographer	\$950.00	950.00	.....	.....	950.00
Willie, B., Clerk	\$1,200.00	876.18	.....	.....	876.18
Willie, E., Clerk	\$700.00	498.79	.....	.....	498.79
Willson, O., Clerk	\$1,400.00	699.96	247.30	.....	947.26
Wilson, G. L., Inspector	\$3,000.00	3,000.00	861.99	.....	3,861.99
Wilson, V., Stenographer	\$800.00	481.36	.....	.....	481.36
Wood, C. S., Clerk	\$1,350.00	1,410.00	.....	.....	1,410.00
Wright, M. M., Stenographer	\$1,100.00	1,093.98	.....	.....	1,093.98
Wyman, Mrs. M., Stenographer	\$3.75 p.d.	281.25	.....	.....	281.25
Yeates, F., Chief Clerk	\$1,600.00	1,595.62	.....	.....	1,595.62
Young, M. G., Stenographer	\$900.00	669.04	.....	.....	669.04
Young, M. O., Stenographer	\$750.00	171.71	.....	.....	171.71
Yule, Mrs. I. S., Clerk	\$3.00 p.d.	246.00	.....	.....	246.00
Zalizniak, A. M., Inspector	\$1,400.00	1,400.00	2,075.26	.....	3,475.26
		\$ 272,595.85	\$66,040.38	\$ 3,320.81	\$ 341,957.04

The totals of this statement have been incorporated in Statement No. 143.

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SALARIES, TRAVELLING EXPENSES AND MISCELLANEOUS
PAYMENT TO PUBLIC SERVANTS WHOSE SALARIES
ARE PAID FROM WORKING FUNDS

FOR THE YEAR ENDED MARCH 31, 1930

Name and Position.	Working Funds			Appropriations		Total
	Salaries		Travelling Expenses	Travelling Expenses	Miscellaneous Payments	
	Rate	Actual				
Abbotts, A. W., Stenographer	\$800.00	\$ 729.34				\$ 729.34
Andrew, J. M., Stenographer	\$1,000.00	1,020.28				1,020.28
Armstrong, R. C., Clerk	\$950.00	949.92				949.92
Bennett, A. F., Clerk	\$1,400.00	1,400.00				1,400.00
Bentley, C. F., Clerk	\$125.00 p.m.	875.00		\$ 839.95		1,714.95
Bickerton, E. L. D., Bookkeeper	\$4.00 p.d.	28.00				28.00
Blackwood, Doris, Stenographer	\$800.00	242.80				242.80
Bricker, H. A., Cream Grader	\$5.00 p.d.	1,700.00				1,700.00
Brown, S. J., Cream Grader	\$5.00 p.d.	1,505.00	\$ 4.10			1,509.10
Buckingham, E. H., Manager	\$2,700.00	783.87				783.87
Buckingham, R., Dairy Inspector	\$2,000.00	2,000.00	1,736.87			3,736.87
Callander, R. M., Cream Grader	\$5.00 p.d.	1,825.00				1,825.00
Dunkley, F. B., Cream Grader	\$5.00 p.d.	1,570.00				1,570.00
Flan, J. R., Dairy Inspector	\$2,400.00	2,400.00	16.60	178.49	\$ 35.05	2,630.14
Galbraith, Jas., Cream Grader	\$5.00 p.d.	1,815.00				1,815.00
Glasgow, J., Cream Grader	\$5.00 p.d.	1,477.25				1,477.25
Himelford, S. B., Cream Grader	\$5.00 p.d.	1,825.00				1,825.00
Hjorth, L. J., Cream Grader	\$5.00 p.d.	1,605.00				1,605.00
Holmes, B. A., Cream Grader	\$5.00 p.d.	1,595.00				1,595.00
Hamilton, W. S., Accountant	\$150.00 p.m.	1,471.77				1,471.77
Hayne, E., Stenographer	\$700.00	110.68				110.68
Irvine, I. S., Dairy Inspector	\$1,800.00	1,895.00				1,895.00
Johnson, A. M., Stenographer	\$2.25 p.d.	41.63				41.63
Johnston, J., Stenographer	\$2.50 p.d.	315.00				315.00
Johnston, C. A., Cream Grader	\$5.00 p.d.	1,565.00	4.00			1,569.00
Jones, P., Cream Grader	\$5.00 p.d.	175.00				175.00
Kilshaw, G., Stenographer	\$750.00	765.50				765.50
Kretchman, E., Clerk	\$850.00	848.80				848.80
Maegaard, V., Cream Grader	\$5.00 p.d.	1,610.00				1,610.00
Martin, A. J., Cream Grader	\$5.00 p.d.	1,640.00				1,640.00
Mildon, H. A., Cream Grader	\$5.00 p.d.	1,825.00				1,825.00
Mercier, B., Stenographer	\$850.00	94.11				94.11
Merryweather, R. H., Bookkeeper	\$4.00 p.d.	120.00				120.00
Morris, J. C., Cream Grader	\$5.00 p.d.	265.00	1.25			266.25
McCombs, K., Stenographer	\$2.50 p.d.	95.00				95.00
McFarlane, A., Cream Grader	\$5.00 p.d.	1,565.00				1,565.00
Noble, W. H., Manager	\$2,400.00	2,400.00				2,400.00
Parkin, J. I., Cream Grader	\$5.00 p.d.	1,355.00	8.25			1,363.25
Perley, W. L., Cream Grader	\$5.00 p.d.	195.00				195.00
Point, E. S., Clerk	\$1,400.00	1,411.07				1,411.07
Price, T., Clerk	\$1,400.00	1,435.75				1,435.75
Rourke, W., Dairy Inspector	\$2,000.00	2,000.00	562.90			2,562.90
Rudyk, W., Cream Grader	\$5.00 p.d.	1,545.00	2.00			1,547.00
Shepherd, F., Cream Grader	\$5.00 p.d.	1,260.00	6.60			1,266.60
Stephen, W. J., Commissioner			190.00			190.00
Taylor, V., Cream Grader	\$5.00 p.d.	70.00	6.65			76.65
Valens, W. L., Cream Grader	\$5.00 p.d.	660.00				660.00
Walker, Ken., Manager	\$150.00 p.m.	217.76				217.76
Williams, A. J., Cream Grader	\$5.00 p.d.	1,230.25	3.30			1,233.55
Walker, O., Stenographer	\$750.00	58.50				58.50
		\$53,587.28	\$2,542.52	\$1,018.44	\$35.05	\$57,183.29

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 143A.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
SALARIES OF ALBERTA PROVINCIAL POLICE
FOR THE YEAR ENDED MARCH 31, 1930

NAME AND RANK.	AMOUNT.	NAME AND RANK.	AMOUNT.
<i>Commissioner:</i>		Buckley, H.	\$ 1,680.00
Bryan, W. C.	\$ 5,000.00	Bull, A. R.	1,400.00
<i>Inspectors:</i>		Burr, W. L.	1,525.00
Hancock, W. F. W.	3,799.95	Burton, J. T.	1,680.00
Bavin, E. W.	2,949.99	Butler, E. V.	1,381.21
Scott, J. O.	2,583.26	Barnes, S. A.	795.07
Duncan, K.	2,724.96	Cameron, D.	692.74
Tucker, P. H.	2,329.98	Campbell, C. J.	26.30
<i>Sub-Inspectors:</i>		Carr, C. J.	1,680.00
Radeliffe, E.	2,160.00	Carter, J. B.	1,680.00
Marsom, A. G.	2,100.00	Cawsey, J. A.	1,680.00
Nicholson, J. J.	1,274.97	Clarke, R. E.	19.72
<i>Paymaster Sergeant:</i>		Coggles, S. C.	1,860.00
Woodhead, J. E.	2,085.00	Cook, W. G. H.	1,680.00
<i>Sergeants, Headquarters:</i>		Cook, E. H.	1,530.00
Purdy, R. H.	2,040.00	Coombs, H.	1,680.00
Smith, J.	2,040.00	Cottrell, J. C.	1,680.00
Wilson, H. E.	1,890.00	Craig, J.	1,680.00
<i>Sergeants:</i>		Crane, H. A.	1,592.00
Holmes, J. T.	1,807.50	Crossley, F.	1,680.00
Stewart, D. G.	1,800.00	Crouch, R. N.	1,680.00
Broadrib, F. A.	1,800.00	Curry, E. M.	1,519.68
Hidson, T.	1,800.00	Caldwell, L. J.	840.00
Camroux, C. M.	1,800.00	Davis, E.	1,675.00
Watt, W. W.	1,800.00	Davies, E. B.	1,680.00
Jones, J. T.	1,800.00	Devicq, H. F.	1,680.00
McPherson, S.	1,800.00	Dobbin, W. B.	1,680.00
Allen, H.	1,800.00	Duff, D. H.	1,500.00
Cawsey, J. N.	1,800.00	Dunlop, D. A.	1,202.60
Skelton, J.	1,845.50	Durieux, O. E.	1,680.00
<i>Corporals:</i>		Drummond, M.	1,581.43
Norsworthy, F.	1,740.00	Ellis, W.	1,680.00
Vise, R.	1,740.00	Elvin, H. T.	42.74
Rogan, J. B.	1,740.00	English, S.	1,680.00
McDonald, J. G.	1,740.00	Fordham, C. P. G.	1,680.00
Frewin, J.	1,740.00	Frost, L. O.	1,680.00
Crouch, E. R.	1,740.00	Farthing, O. P.	560.00
Moses, F. G.	1,740.00	Gair, C. A.	1,680.00
Martin, C. A.	1,740.00	Godfrey, S.	1,623.75
Heacock, K. E.	1,740.00	Grayson, S. L.	23.01
McWilliams, C. D.	1,740.00	Green, J.	1,680.00
Nalder, A.	1,740.00	Grier, J. H.	1,610.00
Collett, J. H.	1,740.00	Guimond, L.	1,680.00
Faulkner, J. W.	1,740.00	Giles, J. H.	65.75
Buchanan, W. E.	1,690.00	Hall, G. H.	1,680.00
<i>Constables and Detectives:</i>		Hammond, H. F.	1,680.00
Bailey, F. H. B.	1,550.00	Hanna, W. H.	1,680.00
Ball, G. W.	1,485.00	Harries, J. R.	600.00
Banks, J. E.	1,680.00	Harrison, W. E.	1,680.00
Batts, A.	1,680.00	Harvey, G.	1,735.00
Bayly, H. C.	1,680.00	Hay, C. E.	975.00
Baynes, R. E.	1,680.00	Haywood, G. J.	698.63
Bernard, E. G.	32.88	Heal, A. J.	1,680.00
Bissell, J. W.	1,680.00	Hester, L.	1,860.00
Bone, G. R.	1,680.00	Hillock, G.	106.85
Brailsford, F. J.	1,680.00	Hinton, W. W.	130.00
Brown, A. N.	1,023.63	Holtom, A. W.	1,680.00
Brooks, C. F.	953.93	Hobkirk, A. R.	980.00
Buchanan, E. E.	1,680.00	Hammick, L. A.	140.00
		James, J. E.	1,680.00

STATEMENT No. 144—Continued

Constables and Detectives—Continued

NAME AND RANK.	AMOUNT.
James, R.	\$ 1,198.63
Jarman, J. S.	1,680.00
Johns, A. B.	1,251.30
Jones, D. E.	1,680.00
Kay, R. I.	1,615.00
Knight, F. G.	1,680.00
Larkin, E. A.	973.63
Lawrence, A.	1,680.00
Lechasseur, A. H.	1,427.60
Lees, T. A.	1,680.00
Leyland, J. H.	1,640.00
Lowes, H. G.	1,680.00
Light, M. J.	140.00
MacDonald, M.	1,680.00
Maddison, C. W.	1,680.00
Mantle, V. S.	1,680.00
Marks, R.	1,680.00
Matheson, R. F.	1,680.00
Miller, F. A.	1,680.00
Morrison, R.	1,680.00
Moriarty, M.	1,680.00
Mudiman, T. E.	1,680.00
Muir, J. L.	1,635.00
Munton, W. D. B.	1,680.00
Mitchell, D.	711.30
McCarthy, E. F.	1,680.00
McCaul, T.	1,860.00
MacGowan, H.	1,680.00
McIlvena, A.	1,635.00
McKay, A. M.	1,680.00
McIlvena, H. G.	123.01
McElroy, C. A.	140.00
Naylor, W. G.	1,680.00
Nielsen, I.	725.00
Nutbrown, F. E.	1,124.10
Nicolle, R. J.	718.26
Oliver, L. D.	1,445.34
Olmstead, P. E.	1,680.00
Olsen, F. A.	1,645.86
Pattie, D. W.	1,680.00
Powell, E. E. C.	1,860.00
Pain, G. L.	311.64
Radcliffe, J. F.	851.57
Rathbone, R. C.	1,860.00
Rayment, A. J.	700.61
Reay, W.	1,680.00
Ridley, J. K.	1,620.00
Rivers, E. H.	1,640.00
Robertson, A.	1,680.00
Russill, F. K.	1,860.00
Rioux, M. J.	1,000.00
Reid, J. H.	512.06
Sambrooke, A. W.	1,680.00
Shandruk, H. K.	1,860.00
Shaw, W. B.	1,601.60

Constables and Detectives—Continued

NAME AND RANK.	AMOUNT.
Shaw, K. V.	\$ 32.88
Simpson, J. A.	741.44
Solway, W. P. O.	1,425.00
Staley, W. L.	1,680.00
Stanton, J. W.	1,530.00
Stephens, C.	1,333.67
Stott, E.	1,830.00
Strip, R. A.	1,615.00
Symons, T. W.	1,860.00
Shanley, L. E.	840.00
Shelton, A.	447.62
Sheppard, T. L.	42.74
Taylor, D. E. C.	1,680.00
Thurston, S. W.	1,680.00
Thurston, J. N. D.	806.57
Trickey, H. N.	1,860.00
Tarr, F. E.	250.00
Thill, F. J.	448.97
Vallance, T.	26.30
Vernon, P.	1,680.00
Vidito, D. G.	1,125.00
Walker, C.	598.63
Wallace, T. S.	1,680.00
Ward, C.	518.22
Warke, W. L.	1,680.00
Warrior, R.	1,680.00
Wilson, W. H.	1,680.00
Winnick, W. J.	1,615.00
Youngberg, A.	1,300.00
<i>Stock Detective:</i>	
Shaw, V. S.	1,860.00
<i>Special Constables:</i>	
Radley, W. J. H.	1,560.00
Eustace, C. S. F.	1,380.00
Keen, S. L.	1,500.00
Gray, E. S.	244.38
Burns, T.	600.00
Creighton, J.	350.00
Muir, D. P.	1,380.00
Smith, R. S.	1,560.00
<i>Matrons:</i>	
McLear, C.	900.00
Sissons, B.	900.00
<i>Stenographers:</i>	
Vickers, B.	1,240.00
Griffin, K. J.	920.00
Bernier, Y.	1,020.00
Scott, N.	199.84
Light, V. M.	200.00
<i>Clerk:</i>	
Bernier, B.	920.00
<i>Tailor:</i>	
Sillars, M.	1,680.00
	<u>\$304,425.80</u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 145

GOVERNMENT OF THE PROVINCE OF ALBERTA
PAYMENTS OUT OF SUPERANNUATION FUND

FOR THE YEAR ENDED MARCH 31, 1930

Name.	Amount.	Name.	Amount.
Allan, Sarah	\$ 325.52	Defieux, Chas. A.	\$ 1,180.90
Angle, D. J.	14.61	Delaney, Sydney	30.77
Armstrong, Helene M.	49.07	Dick, Dr. D. L.	939.81
Aylesworth, J. E.	360.00	Dickens, Florence	54.64
Aylesworth, Nellie	451.21	Donaldson, Bonnie E.	47.29
Baagsgaard, Agnes	26.37	Dore, C. S. (Deceased)	504.89
Baker, Dr. A. H.	30.11	Doty, Ruby Lee	56.49
Banks, Benjamin T.	31.07	Dower, Gordon C.	87.89
Bard, Helen	9.97	Dudley, Henrietta H.	9.88
Barham, Phyllis	6.29	Duff, Winnifred M.	85.83
Barker, Lenore	217.14	Duhig, Joseph	46.60
Barrow, V. E.	731.04	Duncan, David	7.67
Becker, Chas.	839.92	Dunne, P. H.	72.05
Bedford, G. M.	6.48	Ebbett, Frank	28.03
Bell, Elizabeth	50.82	Edwards, Ferne N.	279.22
Benson, John	398.88	Edwards, Norman C.	6.38
Benson, Marjorie	137.82	Ellis, Marie	14.39
Bethune, Marguerite	207.81	Ellis, Thomas P.	9.84
Bessett, Eva	267.69	Elrick, A. G.	351.76
Blake, Jessie M.	90.84	Emery, Doris E.	27.70
Bleaken, J. C.	330.00	Emmott, E. C.	84.66
Bodard, S.	34.02	Enders, Amelia	49.97
Bond, Mary	34.70	Enders, Marie	61.15
Boston, Amy	16.37	Farrant, Geo.	551.53
Bouyea, A.	360.00	Fidler, Susan	385.67
Bowey, A.	181.40	Fisher, Florence E.	121.79
Bradley, Nancy E.	364.43	Fleming, Katherine	2.00
Bradley, Mrs. R. A.	16.65	Foster, Hilda V.	67.07
Brooke, A. R.	346.32	Postveldt, Anne P.	265.60
Brooking, Claudia I.	30.50	Francis, Marjorie	31.23
Brown, Lenora	51.04	Fraser, David E.	298.59
Browne, W. H.	288.50	Fraser, Mrs. R.	73.97
Buchanan, F. G.	1,055.79	Funnell, Henrietta	49.62
Buchanan, Roland	52.50	Furmedge, J.	16.93
Bullock, May Evelyn	37.30	Gilfillan, J.	284.68
Burley, E. W.	1,500.00	Glenholmes, Margaret	9.32
Busby, Edward M.	618.05	Goold, A. H. S.	403.45
Black, Margaret	20.87	Gordon, Luella	342.93
Butchart, Emily B.	410.64	Gow, Margaret C.	109.14
Butler, Jessie A.	66.82	Graham, Samuel	9.93
Buxton, Joseph	829.44	Green, Winnifred	64.74
Barr, Violet C.	65.81	Greig, Elizabeth I.	138.17
Calder, Catherine	609.61	Grey, Opal	74.23
Cameron, Mary E.	100.58	Grover, Henriette	40.81
Cameron, W. B.	387.84	Gunderson, B.	135.20
Campbell, Donald	42.34	Gunderson, Edel	42.03
Camroux, Audrey	314.81	Gunn, Katherine	174.60
Cawsey, James S.	196.98	Gusek, Anna	41.10
Charles, Frederick	236.97	Guy, Margaret Ann	54.82
Churchill, Vivian O.	32.45	Hadley, Myrtle A.	7.92
Clarke, Elizabeth	732.51	Hall, J. B. S.	360.00
Clements, James	371.09	Hamilton, R. J.	441.84
Codd, Geo. J.	220.77	Hancox, Edward	71.72
Cole, Mina P.	201.25	Hanson, Alice	2.80
Cook, R. K.	287.35	Hanson, Rita	30.22
Cooke, Lillian	3.89	Hart, Kathleen	56.20
Corey, Berton S.	484.78	Hawkins, Lucy M. M.	221.61
Cowden, Robert	25.98	Heavenor, Tillie	57.14
Cowden, Samuel C.	26.09	Heffernan, F. J.	665.19
Crabb, G. W.	376.51	Henley, Grace	13.16
Cuthbert, John	34.97	Herdman, A. W. K.	360.00
Cuthill, Mary	6.99		
Dancocks, Mrs. Mabel	581.61		
Darroch, Mary	46.54		

STATEMENT No. 145—Continued

Name.	Amount.	Name.	Amount.
Herring, Ada Victoria	\$ 139.90	McFarlane, J. S.	\$ 53.58
Herrington, Doris	59.42	McHardy, W.	54.56
Higgins, M. J.	21.77	McIlmoyle, Cora S.	358.20
Hiller, Goldie	46.74	McInnis, Margaret ..	3.04
Hlynka, Kasian	11.23	McIntosh, A. W.	299.27
Hopkins, I. M.	2.64	McKee, Dorothy	80.72
Horan, Emily E.	309.06	McKenzie, Nellie D. ...	18.30
Hosler, John	249.50	McKenzie, Susan	28.61
Howard, I. P.	18.80	MacLellan, M.	6.08
Howells, D. J.	37.19	MacLeod, Geo. H.	421.32
Howes, Jessie	18.64	MacLeod, Jean	10.92
Hudson, Doris	74.20	McMillan, Margaret ..	135.61
Hudson, E.	15.60	McMullen, Mary A.	28.50
Hunter, Beth	62.66	McNeil Gertrude	86.72
Hunter, Helen	73.42	McNicol, Annie	34.26
Inglis, Geo.	533.78	McPherson, M.	26.32
Innes, Robert	360.00	McRae, Muriel	33.90
Jackson, Hector	4.08	Madore, Louis	25.72
Jacobs, Emily	54.60	Magee, Scott T.	360.00
Jacobs, Horace	13.24	Malin, D. M.	472.67
James, Kathleen	58.17	Mantion, John F.	13.60
Jenkins, Dr. R. B.	593.98	Meiklejohn, Elizabeth B.	106.12
Jenkyn, Annetta V.	446.29	Mercier, Berangere	48.71
Johnson, Ellen	219.95	Mifflin, James	31.32
Johnson, Myrtle	12.31	Miller, Beatrice	161.91
Johnson, Sigurd	6.88	Mitchell, C. A.	389.16
Johnston, Edith K.	584.99	Moller, Hans Halvor	10.32
Johnston, Jean	107.69	Moller, Jule	195.46
Johnstone, Douglas ..	292.27	Moore, T. A.	330.00
Jones, Dorothy	268.99	Morrice, Alex.	194.64
Jones, Emily	127.39	Morton, Mary C.	2.68
Kearns, Thelma	62.40	Morton, W.	41.86
Keating, E. F.	127.04	Mullins, Marjorie	130.09
Keen, Doreen	319.87	Mundell, R. A.	322.24
Kelly, Margaret	55.56	Murie, James	22.96
Kelney, Geo. H.	38.16	Murphy, R.	29.68
Kerr, Jessie	360.00	Musa, John	161.46
Killins, C.	12.00	Myatt, Dora	17.78
Kingsbury, Elizabeth ..	55.61	Murphy, Evelyn	472.26
Knight, Doris M.	20.64	Nelson, Marcus O.	519.36
Knight, Lula May	47.26	Nevezis, Emily	191.32
Laidlaw, Nina H.	440.16	Nikiforuk, Jessie	21.91
Laing, Bessie	129.05	Noak, Edith	45.23
Lakey, Elizabeth T., a/c Lakey, C. J. (Deceased)	246.80	Orr, John R.	30.00
Lanaway, R. A.	280.79	Palmer, Isabel	17.36
Latham, C. H.	447.77	Parnell, Joseph	203.29
Lawless, Feilim	10.05	Parsons, Annie M.	63.84
Lawrence, James	3.44	Paton, Annie	106.30
Lawrence, Jas. T.	17.20	Patteson, A.	273.87
Leckie, Annie C.	360.00	Payne, Mary	29.96
Livingstone, Jean	55.76	Peacock Norman R.	6.62
Livingstone, Margaret ..	52.32	Peebles, A. A.	104.31
Lloyd, L. A.	487.18	Perry, A. W.	360.00
Lowart, Alena	42.78	Peters, Hazel	23.61
Lothian, Isabella	18.00	Phillips, G. E. C. (Exr. W. W. Channell)	16.00
Luetscher, Erma I.	46.43	Plowman, Kenneth	5.59
McCannel, D. A.	277.91	Plumley, Maude	148.68
McCombs, Kathryn	22.56	Pollon, Regina	72.32
McCoy, J. O. H.	720.80	Pomfret, Gertrude	297.13
McCutcheon, James	32.32	Rad, Solberg A.	10.56
MacDonald, Catherine ..	82.28	Rankin, Lettie	240.00
MacDonald, Joan	6.54	Reglin, Hilda	6.88
McDonald, Roy	28.15	Reid, Jack	13.49
McDouall, Allan	10.32	Rendall, H. W. F.	450.45
McFadyen, Ellen	52.00	Richmond, Robert J.	9.84

STATEMENT No. 145—Continued

Name.	Amount.	Name.	Amount.
Ricker, Ora A.	\$ 40.46	Taylor, Jean M.	\$ 61.43
Robertson, George	885.38	Tempel, Delina	132.93
Robertson, Wm.	857.33	Thibault, Gertrude	16.10
Robinson, Bessie	190.63	Thompson, Margaret E.	102.73
Rodgers, Mary Agnes	34.60	Thomson, Elizabeth	3.62
Roose, Tessie	175.29	Thorsell, Ingeborg	103.55
Ross, B. P.	325.32	Tregillus, Lillian	49.28
Ross, James A.	135.18	Trent, Elizabeth	4.24
Ross, J. H.	1,040.72	Turner, A. R.	497.61
Rudd, Hope	70.44	Turner, W. C.	18.81
Russell, Frank	206.18	Urquhart, William J.	8.92
Rylands, John G.	23.69	Varney, Grace	36.20
Sandergarth, Catherine	18.10	Vrooman, Mrs. K. G.	64.23
Sawers, Robt. K.	158.60	Waines, F. D.	176.79
Scarth, Betty	5.73	Walford, Dorothy	2.33
Scott, Bertha	424.44	Walker, Mrs. C.	402.35
Scott, Jean	33.31	Walker, Clara A.	82.29
Service, Evelyn E.	20.24	Wallace, Cecil	20.00
Sexton, K. I.	43.12	Ware, George A.	520.76
Sheedy, Anna	89.09	Webber, Olive	50.71
Sigler, Ruby	28.13	West, H. K. P.	124.90
Simmons, Fred	13.76	Westgate, Margaret A.	42.03
Skov, Frances	66.56	Wheatley, Harold	31.32
Slater, Ada	65.23	White, R. H.	5.44
Smiley, Gladys E.	166.31	Whiteacre, Beatrice	52.05
Smith, Daniel	81.39	Williams, David O.	203.23
Smith, George	25.55	Wilson, A. R.	9.73
Smith, H. D.	256.19	Wilson, Beatrice E.	74.00
Smith, Jean Helen	124.43	Wilson, May E.	69.12
Smith, Wm.	23.80	Wilson, Vondon	57.25
Smith, Wm. Butler	90.00	Wood, C. T.	25.00
Smith, Winnifred	96.42	Wood, Edith	104.96
Spiar, James	5.00	Wood, Wm. Jas.	68.97
Stanton, Kathleen	22.64	Woodard, H. L.	309.00
Stephen, W. J.	1,104.22	Woodbury, Nita	220.83
Sterns, Marjorie	60.11	Woodroffe, Laura L.	340.20
Stickle, Jean	381.83	Workmen's Compensation Board	543.75
Stirling, J. L.	1,050.48	Yarwood, Percy F.	543.14
Strauss, Henry	360.00	Young, Ella	331.90
Stromiloff, Tatiana	25.12	Young, Ellen	169.95
Surradge, Elizabeth	19.40	Young, Mary	363.72
Sutherland, J. W.	219.82	Yule, L. S. S.	212.88
Swanson, H. C.	188.76	Provincial Treasurer, Superannuation	
Swanson, Tilly	32.17	Fund: Repayments on account of	
Swinarton, Wilma K.	108.27	Government Contributions	35,284.51
Tait, James R.	17.00		
Talbot, A. C.	185.49		
Tallman, Frank F.	272.50		
		Total Superannuation Fund	\$96,094.67

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS TO MUNICIPALITIES, INDIVIDUALS, FIRMS
AND CORPORATIONS

for supplies or services rendered, including payments out of King's Printer's advance, Public Works Stock advance and other statutory funds, arranged in alphabetical order to show the total amount received by each payee, for the year ended March 31, 1930.

NAME.	AMOUNT.	NAME.	AMOUNT.
Aamodt, O. S.	\$ 20.00	Akhurst & Labarge	\$ 19.85
Aarbo, M.	5.00	Akin, Dr. J. W.	6.00
A.B.C. Taxi Service	2.00	Akins, Mrs. E.	28.91
Aberhart, W.	161.15	Albert Soaps, Ltd.	6.50
Abernathey, P. B.	486.62	Alberta Association of Municipal	
Abingdon Press	1.28	Districts	10.00
Aboussafy, A. E. and S. Murray	100.00	Alberta Battery Co., Ltd.	922.77
Academy of Political Science	.85	Alberta Box Co., Ltd.	573.65
Acadia Fire Insurance Co.	112.07	Alberta Cartage & Taxi	10.00
Ackerman, B.	40.00	Alberta Clay Products Co., Ltd.	692.72
Ackland & Son, Ltd., D.	4,943.27	Alberta College North	171.50
Ackland, W. A.	197.09	Alberta College Year Book	10.00
A.C. Laundry	2.70	Alberta Council, St. John Ambul-	
The Acme Brick Co., Ltd.	936.00	ance Association	2.50
Acme Fruit Co.	391.92	Alberta Dairy Pool, Ltd.	700.00
Acme Glove Works, Ltd.	167.05	Alberta Dairy Supplies, Ltd.	30,486.48
Acme Sentinel	25.00	Alberta Farm Journal	106.46
Acorn Lumber Co., Ltd.	59.11	Alberta Farmer & Calgary Herald	
Acres & Co., Ltd., H. G.	1,580.28	Weekly	43.68
Adams, C. B.	15.60	Alberta Flour & Feed Co.	992.65
Adam's Garage & Implements	52.20	Alberta Foundry & Machine Co.	5.35
Adams, H.	1.85	Alberta Government Telephones	75,803.66
Adams, J. D.	286.00	Alberta & Great Waterways Rail-	
Adams & Co., J. D.	64,051.45	way Co.	410.12
Adams, Margaret	10.00	Alberta Hatcheries, Ltd.	83.50
Adams, Robt.	100.40	Alberta Herald, Ltd.	40.00
Adams, Walter	9.40	Alberta Hospital Association, The	
"Ad" Show Cards	2.00	Alberta Ice Co., Ltd.	310.90
Adair, C.	30.00	Alberta Institute of Co-operation	10.00
Adair, O. P.	21.98	Alberta Labor News, The	443.50
Adair Publishing Co., J. W.	45.00	Alberta Laundry, Ltd.	59.05
Adam, Francois	13.60	Alberta Liquor Control Board	345.65
Adam & Son, F.	43.10	Alberta Lumber Co., Ltd.	1,546.81
Adam, Ivan	20.00	Alberta Meat Market	104.60
Adam, James	12.08	Alberta Military Institute	18.00
Adamson, J. B.	183.64	Alberta Motor Boat Co., Ltd.	1,637.30
Adamson, J. F.	25.00	Alberta Motor Express & Transfer	16.00
Adamson, M. C.	37.00	Alberta Municipal Stationers	288.70
Adamson & Strevens	8.08	Alberta Nash, Limited	569.06
Adanac Agencies	27.66	Alberta Oddfellow	58.00
Adressograph Sales Co.	11,121.70	Alberta Pacific Elevator Co.	83.50
Administration & Trust Co. of		Alberta Pacific Grain Co.	510.04
Montreal	1,274.52	Alberta Piano Co., Ltd.	12.83
Advance Lumbr. Co., Ltd., Cardston		Alberta Pool Elevators	13.63
Advance Lumber Co., Magrath	71.89	Alberta Pool Elevators, Ltd.	591.24
Advance Lumbr. Co., Ltd., Woolford		Alberta Printing Co.	14.40
Advertising Novelty Mfg. Co.	60.22	Alberta Produce Co., Ltd.	320.00
Agnew, T. J.	7.00	Alberta Provincial Police	18,699.65
Agnew, W. J.	10.00	Alberta Provincial Poultry Assn.	1,400.00
Agricultural Specialty Machine Co.,		Alberta School Trustees Assn.	25.00
Ltd.	287.00	Alberta Seed House	133.70
Aherne, James	18.00	Alberta Steam Laundry Co., Ltd.,	
Aicher, Doris Ivy	70.50	The	487.35
Aikenhead, Dr. A. E.	150.00	Alberta Stock Yards Co., Ltd.	393.33
Aikens, Percy	30.15	Alberta Teachers' Alliance, Inc.	8.75
Ainscough, W. G.	281.55	Alberta Western Lumber Co., Ltd.	615.92
Aird, J. C.	66.00	Alberta Wood Preserving Co., Ltd.	185,445.49
Airth, A.	8.20	Albertan Job Press	432.51
Airth Bros.	26.20	Albinati, Francois	.30
		Albos, Joseph	23.75

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Alcock, W. H.	\$ 15.00	American Institute of Co-operation, The	\$ 21.28
Aldrich Lumber Co.	2.75	American Institute of Steel Const.	.80
Aldridge, Mrs. A.	.75	American Journal of Nursing	7.10
Aldridge, C. D.	751.56	American Library Association	4.55
Aldridge, P. A.	2.00	American Medical Association	40.93
Aldridge, T. W.	309.43	American Mining Congress	4.44
Alberts, Harry	40.00	American Nature Association	10.26
Allen, Mrs. C. W.	40.00	American News Co., Ltd.	2.16
Allen, H.	256.70	American Political Science Assn.	2.58
Allen & Hanburys, Ltd.	64.39	American Printing House for the Blind	5.95
Allen, Mrs. M. E.	12.00	American Public Health Assn.	10.12
Allen & Son, Ltd. E. G.	6.54	American Social Hygiene Assn., The	103.24
Allen-Stoltze Lumber Co., Ltd.	1,128.21	American Soc. of Civil Engineers.	88.75
Allen, Thomas	281.97	American Society of Mammalogists	3.13
Allen & Unwin, Ltd.	8.97	American Society of Mechanical Engineers	30.00
Alexander, Agnes	52.50	American Society for Testing Materials	47.65
Alexander, C. G.	50.00	American Tourist Camp Assn.	25.25
Alexander, W. H.	50.00	American Veterinary Medical Assn.	5.07
Alexo Coal Co., Ltd.	1,009.66	American Water Works Assn.	10.25
Alford, S. P.	2.00	Americana Corporation	9.15
Algar, Ltd., F. E.	50.58	Aman, E.	10.50
Alix Free Press, The	36.70	*Ames & Co., Ltd., A. E.	517,405.11
Allan, A.	24.00	Ames-Holden McCready Rubber Co., Ltd.	268.32
Allan, Elsie	348.85	Ami, H. M.	250.00
Allan, Dr. J. A.	85.00	Amisk Advocate	2.00
Allan, James K.	1.12	Amputation Association of the Great War	20.00
Allan, R. A.	16.00	Amundsen, C. J.	32.25
Allan's Hardware	36.90	Anderson, A. R. T.	59.85
Allan & Johnston	520.45	Anderson Bros.	4.10
Allarie, A.	31.50	Anderson, C. A.	13.00
All-Canadian Labour Annual	100.00	Anderson, Charles A.	164.55
Alliance S.D. No. 3376	4.00	Anderson, C. E.	105.60
Alliance Times, The	26.30	Anderson, Dan	22.75
Allison, R. O.	117.18	Anderson, D. A.	139.75
Allyn & Bacon	5,794.02	Anderson, F.	8.35
Alsask Chemical Products, Ltd.	268.90	Anderson, E.	60.64
Alsask News, The	23.10	Anderson, F. A.	44.45
Alseth, J.	63.75	Anderson G.	27.00
Altie, L.	100.00	Anderson, Geo.	20.00
Alton & Sons, Jos.	63.12	Anderson Grain & Feed Co.	8.45
Alton, W. G.	83.80	Anderson, Mrs. J. F.	115.85
Altwater, W.	7.00	Anderson, J. M.	1,996.92
Aluminum Co. of Canada	150.27	Anderson, K. F.	132.87
Alwood, B. L.	42.00	Anderson, Mary	5.97
American Academy of Political & Social Science	5.42	Anderson, M. E.	116.70
American Accountant	4.10	Anderson, M. K.	289.00
American Assn. of Law Libraries	6.20	Anderson, Sarah E.	5.00
American Association of Petroleum Geologists	15.40	Anderson, W.	15.00
American Assn. for the Study of the Feeble-minded	6.00	Anderson, Walter	5.00
American Baptist Publication Soc.	6.70	Anderson, Wm.	58.05
American Bee Journal, The	.41	Anderson, W. B.	4.75
American Book Company, The	1,374.98	Anderson, W. G.	58.00
American Builder	.90	Anderson Agency, Ltd., The	215.11
American Ceramic Society	10.71	Andrew Bros.	73.50
American Chemical Society	17.86	Anderson Hardware Co.	24.90
American Child Health Assn.	3.78	Anderson Metal Works	3.50
American City Magazine	2.18	Anderson & Smith	15,463.78
American Civic Association	3.11	Anderson, Ltd., S. E. and K. T.	52.40
American Cookery	1.33		
American Council on Education	6.94		
American Eugenics Society, Inc.	12.27		
American Genetic Association	1.01		

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Andrew, W. J.	\$ 79.40	Assn. of Professional Engineers.....	\$ 9.00
Andrews, A. G.	295.20	Aston Drug Co.	1.00
Andrews, Billy	41.50	A.T.A. Magazine, The	116.50
Andrews, Wm.	10.00	Athabasca Creamery	1.00
Andrews, W. G.	51.60	Athabasca Echo	28.00
Andrews, W. W.	127.75	Athabasca Feed Co., The	142.40
Andrejohuk, S.	2.50	Athabasca Light & Power, Ltd.....	39.75
Andrusak, F.	36.00	Atkin, Dr. G. N.	21.20
Anglo-Canadian Music Co.	1.66	Atkinson Bros.	37.50
Angus, Robert M.	241.00	Atkinson, Marcou, Ltd.	54.90
Antonson, Carl	66.20	Atlas Agencies	136.53
A.P. Grain Co.	37.00	Atlas Lumber Co.	2,380.75
Appel, C.	80.15	Atterton & Son	27.45
Appelt, Rev. A.	50.00	Attridge, E.	25.00
Applegate Chemical Co.	101.46	Aubin, Peter	37.50
Appleton & Co., D.	117.12	Aucolin, J. S.	2.00
Appleyard, F. J.	7.40	Audel & Co., Theo.	5.55
Arcand, Alex.	19.40	Aufrichuck, J.	31.20
Archambault, Joe	3.80	Austin, A.	7.75
Archer, Dr. A. E.	171.80	Austin, K. G.	560.00
Archibald, A.	612.27	Auto Camp Service Station	8.75
Archibald, J. L.	236.00	Autocrafts, Ltd.	6.25
Archibald's Store	102.90	Auto Service	.75
Archibald, W. D.	7.40	Auto Top Company	1.25
Architectural Forum, The	17.33	Auto Wreckage, Ltd.	25.05
Arco Co., Ltd., The	757.27	Autographic Register Systems, Ltd.	83.06
Arctic Ice Co.	596.50	Ayrshire Post, Ltd.	2.93
Arden, A.	1.75		
Ardiel, A. E.	422.40	Total Section "A".....	\$ 997,997.75
Argyll Typewriting Co.	435.90		
Aris, W.	152.65	Baadsgaard, A. B.	\$ 513.60
Aris, Walter R.	243.75	Baalim Motor Co., Ltd.	42.75
Armbuster Lumber Co.	193.05	Babcock-Wilcox & Goldie-McCulloch, Ltd.	4,446.17
Armitage-McBain Lumber Co.	1,238.66	Babiuk, John	5.00
Armstrong, Geo. A.	36.00	Babson's Statistical Organization, Incorporated	120.00
Armstrong, G. R.	4.00	Bacon & Co., Ltd., G.W.	15.51
Armstrong, H.	86.00	Backus, Percy L.	210.30
Armstrong, R.	983.10	Badcock, A. G.	407.39
Armstrong, Wm.	10.00	B. & M. Shoe & Slipper Co., Ltd. .	120.00
Armstrong Funeral Home, The ..	301.50	Baellargeon, P.	51.00
Armstrong's Bakery	141.27	Baellayen, P. A.	3.00
Arndt, Fred	3.00	Bagley, W. S.	258.20
Arndt, H.	2.00	Bagley & McManus	4,726.53
Arnestad Bros	408.61	Bagnall, Mrs. L. A.	85.75
Arnold, F.	17.40	Bailey, B.	48.50
Arnold, J. D.	400.00	Bailey, F.	4.00
Arnold, W.	32.00	Bailey, H. S.	381.21
Art Craft Studio	6.75	Bailey, Mrs. R.	1,353.51
Art Shop, The	8.50	Bailey, R. H. M.	60.75
Art Sign Co.	20.10	Bailey Meter Co., Ltd.	476.20
Artic Gasoline Sales Agency	19.79	Bailie, I. E.	57.75
Ash, Clifford	48.00	Baines, H. H.	300.00
Ash, S. R.	2.25	Baird, D. C.	6,899.20
Ash Temple Co., Ltd.	554.23	Baird, Hugh	230.85
Ashburner, E.	68.30	Bahne, W.	51.00
Ashdown Hardware Co., Ltd., The J. H.	16,617.12	Bailey, Geo.	29.54
Ashmore, T. A.	364.00	Baker, D.	69.90
Ashworth, J.	201.81	Baker, Godfrey	152.55
Askin, L. W.	3.00	Baker, L.	1.75
Asselstine, E. B.	227.15	Baker Co., Walter H.	16.69
Asselstine, W. B.	18.00	Baker, W. R.	219.90
Associate Physicians & Surgeons ..	150.00	Baker & Taylor Co., The	114.95
Associated Newspapers, Ltd.	117.42	Bakers' Typewriter Co.	120.97
Association of Canadian Clubs	1.00	Bakewells Coffee Co.	2,622.81
Assn. of Canadian Fire Marshalls ..	94.00	Balderson, A. E.	79.50

CASH PAYMENTS

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STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Baldwin, Dr. A. V.	\$ 13.60	Battery & Magneto Service	\$ 12.80
Baldwin, Mrs. C.	150.00	Bavin, E. W.	891.90
Baldwin & Hurlburt	25.00	Baxter, A. G.	9.50
Ball, Chas.	41.75	Baxter, Sam	11.00
Ball, Geo.	25.85	Baylee, J. D.	367.55
Ball, G. W.	351.15	Bayley, H. C.	491.45
Ballard, John R.	65.00	Baylis, Mrs. A.	13.00
Ballf, H.	11.50	Baynes, R. E.	845.25
Ballhorn, R.	343.00	Beach, T. H.	414.00
Banff Advertiser	3.06	Bealing & Karg	198.10
*Banister, H.	390.00	Bean, W.	130.77
Bank of Manhattan Co.	302.47	Bean, Wm. A.	284.66
Bank of Montreal	35.41	Beardmore & Co.	64.89
Banks, J. E.	406.15	Beattie, A. C.	1,599.03
Bannan, S. G.	50.00	Beattie, Geo.	1,775.00
Bannerman Barber Motor Co.	38.80	Beattie, R. N.	8.45
Banner Hardware	10.05	Beatty, Ltd., Fred M.	589.67
Bannerman, N. G.	58.35	Beatty Bros., Ltd.	214.45
Baptie, Archie	840.41	Beaty & Co., Ltd., W. R.	20.99
Barber Ellis, Ltd.	7,901.80	Beauchemin, Dr. L. O.	132.50
Baratelli, P.	37.45	Beaumont, F. G.	5.55
Barclay, S.	29.60	Beaumont, Mrs. L. S.	3.25
Bard, B.	12.25	Beaver, J. M.	27.00
Bard, Harry	4.20	Beaver (Alberta) Lumber Co., Ltd.	3,170.74
Bard, N. J.	40.00	Beaver Lumber (Northern), Ltd.	958.35
Barden, H.	25.25	Beaver Lumber Co.	135.40
Barden, Dr. M. K.	23.00	Beaver Lodge Hardware	4.20
Bareham, Edna	600.00	Beaver Soap & Chemicals, Ltd.	5,058.30
Barker, R. T.	7.00	Becker, George	4.50
Barker & Co., F. J.	225.75	Becker, Jacob	4.22
Barkers Groceries & Dry Goods ..	20.00	Becker, K. P.	37.83
Barkemeyer Grain & Seed Co.	2.06	Becker, Roy I.	18.00
Barkley Garage	115.35	Becker & Co., F. E.	4.36
Barnes, R. S.	75.00	Becker Lumber Co.	1,347.74
Barnes, S. A.	220.05	Beckett, C.	1,419.12
Barnes & Reid	1.60	Bekley-Cardy Co.	50.68
Barlow, B. E.	3.00	Bedard, Mrs. A.	162.12
Barley, R. J.	287.60	Bedford, A. E.	70.39
Barnett, J. W.	76.66	Beer Hardware Co., The	58.85
Barnstead, J. M.	29.00	Beguin, J.	16.95
Baron, Jacob A.	12.00	Belair, Henry	1.72
Barr, Wm.	169.00	Beland, Eugene	10.00
Barrass, W.	176.50	Beland, J. B.	30.00
Barrett Co., Ltd., The	5.58	Belcourt, J. B.	2.50
Barrhead News, The	50.95	Belding-Corticelli, Ltd.	12.93
Baron, Carl	74.20	Bell, A.	61.15
Barrow, V. E.	54.00	Bell & Co.	248.97
Barrus, John	50.00	Bell, Dave	4.60
Barry, Mrs. F. W.	330.00	*Bell-Gouinlock & Co.	967,872.78
Barry Sheet Metal Works	183.35	Bell, Irving R.	20.00
Bartchuk, Joe	25.40	Bell, James, St. Paul	10.50
Barth, S. B.	12.00	Bell, James, Peace River	103.00
Barton, Hazel	36.75	Bell, J. T.	11.90
Barton, John	38.40	Bell Agency, The J. A.	90.15
Barton, W. H.	2.50	Bell-Fleming Hardware, Ltd.	357.05
Bartling, A.	31.60	Bell & Morris	7,196.14
Bashaw Star, The	22.10	Bellamy Furniture Co., Ltd.	65.00
Basnett, B.	20.00	Belland, Louis	3.00
Bass Camera Co.	45.49	Bellefontaine, E.	5.00
Bassano Mail, The	19.65	Bellevue Garage	2.75
Bastad, Paul	70.00	Belley, P.	1,116.62
Bate & Bate Wholesale Drugs, Ltd.	87.01	Belzberg, Louis	1,650.00
Bates, O. E.	590.12	Bennett, A. H.	10.00
Bates, W. N.	2.50	Bennett, George	20.00
Batts, A.	436.77	Bennett, G. H. R.	670.00

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Bennett, M. C.	\$ 45.00	Bjornstad, A.	\$ 235.00
Bennett, M. J.	190.00	Bjornsted, J. M.	3.00
Bennett & Co., Ltd.	98.58	Black Diamond Coal Co., Ltd.	458.83
Bennett Glass Co.	124.28	Black Diamond Motors	110.50
Bennett & Messecar Co., Ltd.	4.12	Black & Armstrong	150.00
Bennett's 50c Taxi	5.00	Black, Hector	60.00
Bence, Stevenson & McLory	3.75	Black & Murray	3,676.80
Bendek, A.	48.00	Black, W. A.	102.75
Benedict, J.	59.50	Blackett Insurance Agency, Ltd. ..	2,852.06
Benevolent & Protective Order of Elks	44.00	Black & Son, Ltd.	1,550.80
Benjamin, Dr. H. A.	285.42	Blackstock, G. M.	17.90
Benn, Ernest	3.31	Blackstock, J.	1,038.45
Bentley Community Hospital	51.45	Blackwell, A. J.	50.95
Bentley, James	401.22	Blackwell, Ltd., B. H.	79.09
Beresford, T. F.	38.47	Blackwell & Mott, Ltd.	90.62
Berger, Segard	39.05	Blades Bros.	77.85
Bergeson, Mrs. M.	38.00	Blaine, Miss B.	25.00
Bernier, Mrs. M.	169.30	Blair, A. J. H.	350.00
Bernier, Yvonne	1.25	Blair, James	60.00
Bernhardt, Alex.	3.00	Blair, John	102.50
Berry, Mrs. H.	10.00	Blair, J. A.	281.45
Berry, J.	9.16	Blair, M. O.	8.10
Berry, J. W.	838.52	Blair, Mrs. Robt.	51.66
Berry, W.	44.25	Blair, W. A.	10.00
Bertles, Hugh	6.00	Blairmore Enterprise, The	26.00
Bertrand, J. H.	17.21	Blairmore Grocery	5.20
Best, Earl	41.50	Blairmore Hardware Co.	40.65
Betts, A.	12.60	Blairmore Hospital	151.00
Betts, H. W.	30.00	Blairmore Iron Works, Ltd.	82.05
Beulah Home	2,252.10	Blairmore Pharmacy, The	4.80
Beveridge, J. C., Ltd.	192.10	Blairmore Vulcanizing & Battery Station	3.75
Bevington, George	61.05	Blake, Chas.	5.00
Beyer, B. E.	26.75	Blake, Clint	3.00
Beckell & DeBolt	140.00	Blake & Redden	2,663.41
Bienvenue, D.	28.40	Blakeslee & Co., G. S.	15.00
Bierangle, Robt.	11.57	Blakey, William G.	25.00
Bigelow, E.	15.00	Blakiston Sons & Co., P.	9.46
Bigelow, Dr. J. K.	25.00	Blanchard, Gladys F.	8.85
Biggs, Chas.	10.95	Bland, J. H.	36.50
Big 4 Van & Storage Co.	62.75	Blasius, M.	94.31
Big Horn Trading Co., The	3.45	Blayney, Dr. York	15.00
Bigland, E. F.	4.00	Blezard, Dr. J. A.	15.00
Biglands, Mrs. J.	17.15	Blimke, J. P.	51.70
Big Valley Journal, The	17.10	Blower, J. G.	15.00
Bileau, M.	20.00	Blowey Henry Co.	26,579.99
Bindloss Hardware Store	3.25	Bloxham, Dan	154.08
Binney, E. R.	.80	Blue Label Bottling Co.	5.10
Birch, Geo.	40.00	Blue Ribbon, Ltd.	223.50
Birchard & Co., C. C.	8.31	Blundell, P.	15.00
Bird, Dan	79.70	Bly, O.	10.00
Bird Films	75.00	Boak, Jesse	1.50
Bird Drug Co.	280.82	Board of Public Utility Commis- sioners	2.50
Birks & Sons, Ltd., Henry	73.35	Bodmer & Ohman	8.80
Birkenshaw, J. E.	477.82	Boeckh Co., Ltd.	70.02
Birmingham Post	20.26	Bogart, C. F.	49.50
Bisonetti, H. L.	5.40	Boggs, O. C.	55.80
Bissell, C.	55.55	Bogstie, J. O.	15.75
Bissell, Chas. M.	8.25	Bohaychuk, John	387.00
Bissell, Mrs. Helen M.	16.00	Bohnet, F.	5.55
Bissell, J. W.	580.60	Boiler Maker, The	2.08
Bissett, J. L.	186.70	Boissoneault, Dr. E.	10.00
Bissinotte, Harry	30.00	Boles, F. C.	2.10
Bisson, P.	25.00	Boles, H.	180.00
Bittorf's Grocery	153.18	Boliver Hatchery	6.50
Bjorkeland, E. W.	22.00		
Bjorkgrin, P.	850.00		

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Bolt, R. G.	\$ 164.00	Brady & Morgan	\$ 120.60
Bolton, Mrs. M. E.	938.52	Brady & Martin, Ltd.	1,145.21
*Bond Debenture Corporation of Canada	21,770.24	Brace, Geo. B.	1.25
Bone, G. R.	355.35	Bradburn, R. S.	20.00
Bone, J. F.	9.75	Bradburns, Ltd.	5,962.35
Bone, Mrs. M. L.	5.20	Bradbury, L.	2.80
Bone, P. Turner	44.95	Bradford, Dr. A.	46.35
Bonnell, L. F.	65.00	Bradstreet Co., The	500.00
Bonnyville Mercantile Co., Ltd....	51.45	Bragg, Geo. T.	2.85
Bon Ton Store	26.15	Brailsford, F. J.	356.80
Book-of-the-Month Club	15.21	Braisher, W. A.	8.00
Boomer, Dr. E. H.	58.70	Brand, R.	3.00
Boon, J. R.	8.28	Brand & Co., Jas.	1.00
Boon & Co., Ltd., C. W.	116.77	Brander, A. T.	40.25
Boorum & Pease Company	6.64	Brander, Dr. J. F.	60.00
Booth Memorial Home	15.50	Brandley, A.	30.00
Boreen, A. L.	64.30	Branet, E. A.	37.55
Bosch, L.	23.25	Brantford Oven & Rack Co., Ltd..	44.00
Bosley, W. F.	8.00	Brass, S. G.	209.32
Bossard, E. P.	49.05	Brault, E. A.	90.90
Bossenberry, H.	62.00	Brault, J. A.	30.00
Bossenberry Bros.	64.60	Bray, Wm.	150.00
Boston Cooking School Magazine Co., The	.97	Brayton, Dr. M. J.	5.00
Botterill, N. A.	242.75	Brazeau Collieries, Ltd.	21,261.88
Botterill, W. J.	528.86	Brazil, R. M.	20.00
Boucher, J.	2.00	Brazil, T. A.	4.35
Boudreau, Jos.	29.00	Brecken, P. R.	265.55
Boudreau, Mrs. Otto	180.00	Bredeson, A. & O.	41.60
Boulton, H.	316.25	Brehaut, Miss P.	540.98
Bounds, S. A.	33.25	Breitreutz, R.	9.50
Bourassa, Louis	2.50	Brennan's Furniture Exchange ...	50.05
Bourque, T.	14.70	Brenton, H. N.	68.50
Bovril, Ltd.	63.49	Breton, J. D. and W. E.	3.50
Bowen, J. H.	30.00	Brewer, F.	7.25
Bowen, Ruth	84.00	Brewster Transport Co.	45.00
Bowden, J. W.	14.30	Brewster, Stephen	78.00
Bowen, J.	25.00	Breton, C. H.	124.50
Bowen, R. L.	342.60	Bright Electric	29.55
Bower, Mrs. Jessie	168.84	Bright, Harry W.	103.90
Bowers, W. O.	147.77	Brimacombe Bros.	21.38
Bowes, M.	4,937.00	Bristow, Miss B. E.	1.00
Bowes, L. A.	21.00	British American Oil Co., Ltd.	3,707.13
Bowes, Russell	12.00	British American Paint Co., Ltd....	10,531.08
Bowhay, J.	5.00	B.C. Brush Works, Ltd.	613.82
Bowhey-McLennan, Ltd.	4,415.68	B.C. Cafe	18.00
Bowker, George E.	5,012.30	B.C. Co-operator	1.00
Bowler, A. H.	55.00	British Columbia Packers, Ltd. ...	311.73
Bowman Agency, Ltd., The C. B. .	273.00	B.C. Provincial Police	38.30
Row Island Review and Burdett Review	89.40	British Columbia R.O.P. Poultry Association	20.00
Bowser, W. E.	190.90	British Columbia School for the Deaf and Blind	153.10
Bowtell, Harry	10.00	British Columbia Sugar Refining Co., Ltd.	111.90
Boyce & Sterling	11.00	British Commonwealth Trade Press, Ltd., The	73.08
Boychuk, Alex.	9.45	British Dairy Farmers' Assn.	850.00
Boyd, Dr. Olivier	461.20	British Medical Association	2.57
Boyd, W. C.	18.00	British National Union	10.26
Boyer, B.	32.35	British Periodicals, Ltd.	7.17
Boyle Co., A. S.	645.66	British Social Hygiene Council, Inc.	5.21
Boynton, Charles B.	100.00	British Wholesale Importers	302.25
Boynton, C. M.	50.00	Britnell, Albert	.85
Boynton, Sam	762.07	Brown, A. E., Iron Springs	270.96
Boys Scouts Association, The	7.00	Brown, A. E., Lethbridge	510.88
Bradley, N. A.	2,191.38		

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Brown, A. L.	\$ 11.50	Bruce Publishing Co., The	\$ 13.07
Brown, A. N.	59.57	Bruce & Co., Ltd., John A.	2.60
Brown, D. S.	4.00	Bruce & McPhee	77.48
Brown, Geo.	92.20	Bruce Robinson Electric, Ltd.	631.37
Brown, G. P.	1.20	Bruce Robinson Electric Dist., Ltd.	1,026.45
Brown, H.	2.50	Brudwold, Hans	4.00
Brown, Hugh D.	10.35	Brunelle, Oscar	38.65
Brown, H. J.	14.65	Brunker's Service Station	94.85
Brown, John	2.00	Brunsdon, E. W.	7.00
Brown, H. O.	13.90	Brunswick-Balke-Collender Co. of	
Brown, J. J.	17.30	Canada, Ltd., The	2,080.95
Brown, J. R.	290.00	Brunton, J. F.	25.00
Brown, L. A.	10.75	Brushmakers Co., Ltd.	83.85
Brown M. (Miss)	82.50	Bryan, W. C.	1,602.63
Brown, M. J. (Mrs.)	74.40	Bryant Press, Ltd., The	698.00
Brown, Nellie	618.45	Bryant, W. N.	48.75
Brown, Roy	1.60	Brydle, A.	4.50
Brown, R. E.	83.65	Buchan Hardware	50.30
Brown, R. G.	32.50	Buchanan, A.	120.70
Brown, S. T.	100.40	Buchanan, C. E.	30.00
Brown, W.	154.77	Buchanan, Daniel A.	4.50
Brown, D. W. H.	58.00	Buchanan, E. (Mrs.)	1.20
Brown, W. R.	160.75	Buchanan, E. E.	489.20
Brown Bros., Ltd.	4,996.13	Buchanan, W. E.	534.15
Brown Fruit Co., Ltd.	3,760.15	Buchanan, W. E. (Mrs.)	8.40
Brown's Garage	4.50	Buck Lake Store	3.00
Brown & Fewang	15.00	Buckeye Incubator Co.	27.99
Brown & Hargraves	9,350.00	Buckles, O. E.	5.25
Brown & Horton	59.75	Bucks Advertiser Co.	4.89
Brown & Co., James W.	82.95	Budden Beard & Co., Ltd.	13.35
Brown & Sharpe Mfg. Co.	7.65	Budgeon, F. H.	20.00
Broadribb, Amanda	17.30	Buffalo Cafe	1,395.40
Broadribb, F. A.	593.37	Buffalo Incubator Co.	150.50
Broadway Store, The	99.15	Builders' Hardware Stores, Ltd.	383.67
Broadway Transfer, The	173.90	Building Age & National Building	7.25
Brock, Stanley, Ltd.	857.69	Bulkley, More, Poynton & Over-	
Brock Co. (Western, Ltd.), The	4,651.86	meyer	1,382.29
Brockington, L. W.	135.00	Bull, A. R.	212.00
Broder Canning Co., Ltd.	421.20	Bull, J. (Mrs.)	20.00
Brodie, Dr. I. H.	20.00	Bull, Raymond O.	45.40
Brodie, W. S.	15.00	Bulletin Co., Ltd.	1,519.15
Brokovski & Co.	75.00	Bulletin Printers, Ltd.	2,574.06
Bromley, B.	9.00	Bullock, A. G.	130.94
Broley & Kordus	53.72	Bullock, J. P., Chas.	23.04
Brooke & Leaki	1.50	Bullock & Callender	36.50
Brooker, A.	92.43	Bulmer S. District No. 2721	75.01
Brookings Institute	5.52	Bulyea, A. E.	71.25
Brooks, Burleigh	34.80	Bunn, Dr. C. R.	625.50
Brooks, C. F.	56.75	Bunnin, G. A.	120.00
Brooks, F.	20.55	Bunting, D. L., Matron	14.60
Brooks Farmers' Co-operative		Bunton Gillies Co.	1,612.82
Association, Ltd.	535.00	Burdeck, H. A.	25.00
Brooks Garage	1.00	Burdett, T.	12.75
Brooks Hardware	2.00	Bureau, Albert	2.10
Brooks, J. S.	29.15	Bureau of Publications, Teachers'	
Brooks Bulletin, The	24.20	College	2.89
Brookside Dairy Co.	1,576.13	Bureau of Public Personnel Admn.	2.20
Broom, Wm.	237.00	Bureau of Reclamation	1.13
Bros. Boiler & Mfg. Co., Wm.	450.00	Burger Lumber Co., Ltd., J. C.	85.50
Brosh Truck	46.25	Burgess, Cecil Scott	1,500.00
Brosseau, A. T.	29.35	Burgess, J. K.	497.85
Brosseau Co.	227.15	*Burley, E. W.	1,684.67
Brotherston Electric Co., Ltd.	87.65	Burlington Art Shop	10.70
Brouse, R. E.	4.03	Burnett, Wm. (Mrs.)	23.00
Browne, Ltd., T. B.	14.68	Burnitol Mfg. Co.	379.65
		Burnes' Repair Garage	706.02

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Burnett & Cruickshank	\$ 131.05	Calgary Council on Child Welfare	\$ 25.00
Burns, W. W.	225.00	Calgary Court Reporters	1,067.50
Burns & Co., Ltd., P.	12,966.88	Calgary Drafting Co., Ltd.	1,018.80
Burr, W. L.	460.65	Calgary-Edmonton Express Co.	18.24
Burrell, Samuel	12.70	Calgary & Edmonton Land Co., Ltd.	139.91
Burroughs Adding Machine of Canada, Ltd.	1,307.47	Calgary Fish & Game Association ..	210.00
Burroughs & Co., Ltd.	1,211.50	Calgary Herald	928.08
Burroughs Wellcome & Co.	151.29	Calgary Industrial Exhib. Co., Ltd.	724.00
Burrows, A. J.	2.50	Calgary Iron Works	1,163.17
Burrows, Chas. T.	1,371.25	Calgary Livestock Association	70.55
Burt Co., A. L.	151.42	Calgary Loan & Invest. Co., Ltd.	172.98
Burrows, Nixon Motor Co.	22.25	Calgary Parts Co.	2.75
Burton, F. W.	535.22	Calgary Photo Engraving Co., The	73.43
Burton, J.	108.05	Calgary Poultry & Pet Stock Assn.	215.40
Burton, L. (Mrs.)	316.80	Calgary Power Co.	7,213.80
Burton, R.	24.00	Calgary Prophetic Bible Institute ..	50.00
Burton-Watkins, Muriel	89.25	Calgary Saddlery Co.	1,506.02
Bury, B. E.	271.38	Calgary Scrap Iron & Metal Co.	35.79
Bury & Bury	25.00	Calgary Storage & Cartage	1,591.89
Buswell, Dr. R. E.	76.00	Calgary Tuberculosis Association ..	5.00
Busy Store, The	2.55	Calgary Vulcanizing Works	17.00
Butchart, C. G.	6.50	Calgary Water Power Co., Ltd.	789.22
Butchart, E. A. (Mrs.)	1.00	Calgary Welding Shop	2.00
Butchart, P. E.	107.42	Calhoun, W. P.	61.00
Butchart's Drug Store	3.00	Caliquette, Chas.	52.00
Butchers & Packers Supplies, Ltd.	85.95	Calkin, H. E.	45.70
Butler, Eugenie	52.50	Callan, C. A.	24.70
Butler, F. F.	622.00	Callahan, C. F.	61.14
Butler, R. P.	128.85	Calvert, A. S.	27.57
Butterfield, Claude	12.00	Calvert, Ben	5.00
Butters' McNeill, Ltd.	259.47	Calvert, C. (Mrs.)	14.50
Butterick Publishing Co.	37.64	Calvert, W. F.	412.00
Butterworth & Co. (Canada), Ltd.	136.10	C. & B. Motors, Ltd.	277.10
Buzz Shop, The	195.65	Cambridge, G. R.	2.00
Byers Bros.	5.00	Cameron, Ada	78.00
Byers, H. K.	10.60	Cameron, Dr. A. R.	10.00
Byers, Dr. S. J.	6.00	Cameron, C. R.	676.46
Byrne, J. M.	6.25	Cameron, Donald	1,011.00
Byrus, T.	5.00	Cameron, J. P. H. W.	2.25
		Cameron, J.	7.90
Total Section "B"	\$1,260,531.12	Cameron, J. H.	503.24
		Cameron, P.	31.43
Cabaret De Luxe	\$ 19.40	Cameron, Phyllis	1.60
Cadmus Book Shop, The	5.12	Cameron, W.	45.40
Cadomin Club Rooms	20.00	Cameron & Kennedy	4.80
Cadomin Coal Co., Ltd.	192.50	Cameron & Petersen	104.10
Cadzow, T. F.	43.00	Cammeart, J. A.	103.17
Cahill, Florence	76.50	Cammidge, R.	140.00
Cahoon Lumber Co.	193.58	Campbell, A. M.	17.55
Caine, Jas.	38.30	Campbell Construction Co.	16.73
Caine, W. R.	.75	Campbell, E.	80.00
Cairns & Love, Drs.	133.50	Campbell, E. D.	223.90
Calahason, O.	168.00	Campbell, F. (Miss)	150.00
Caldwell, E. D.	15.00	Campbell Floral Deeds & Nurseries, Ltd.	102.15
Caldwell, L. J.	438.40	Campbell & Griffen, Ltd.	11,024.66
Caldwell & Co., Ltd., L. W.	1,298.00	Campbell, Jas. (Mrs.)	136.00
Caldwell Linen Mills, Ltd.	393.81	Campbell, J. G.	4.00
Caley, J. F.	10.00	Campbell, J. J. S.	63.75
Calgary Albertan, The	1,238.99	Campbell, P. A.	238.00
Calgary Artificial Limb Factory ..	107.50	Campbell, R. B.	90.84
Calgary Associate Clinic	81.00	Campbell, Roy, Boyans & Shilling- ton, Drs.	34.00
Calgary Auto Top Builders	76.50	Campbell & Smith	49.60
Calgary Board of Trade	12.50	Campbell, Dr. W. A.	43.60
Calgary Button Works	8.50	Campbell, Dr. W. C.	20.00
Calgary City Police	151.25		
Calgary Clinical Laboratory	34.00		

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Campbell, W. D.	\$ 78.00	Canadian Forest & Outdoors	\$ 2.00
Campbell, Wilson & Horne, Ltd.	5,841.45	Canadian Forestry Association	8.00
Campbell's Furniture Exchange	530.70	Canadian Freight Association	54.80
Campion, F.	100.00	Canadian Gazette	53.33
Camrose Canadian	2.00	Canadian General Electric Co., Ltd.	21,977.16
Camrose Engineering & Mach. Co.	59.20	Canadian Geographical Soc., The	6.00
Camrose Job Press	9.10	Canadian Giant, Ltd.	686.91
Camrose Publishing Company, The	54.40	Canadian Goodrich Co., Ltd.	26.58
Camrose Steam Laundry	7.10	Canadian Government Elevators	221.15
Camrose Transfer	30.25	Canadian Historical Assn., The	5.00
Camroux, C. M.	29.75	Canadian Historical Review	6.00
Canmore Coal Co., Ltd.	9,496.43	Canadian Ice Machine Co., Ltd.	1,325.00
Canyon Creek Lumber Co., Ltd.	47.38	Canadian Industries, Ltd.	2,187.69
Capatos, Geo.	14.50	Canadian Institute of Mining and Metallurgy	25.00
Capital Blacksmith Shop	10.55	Canadian Kodak Co., Ltd.	473.14
Capital City Box Co., Ltd.	10.54	Canadian Laboratory Supplies, Ltd.	73.69
Capital Feed & Poultry Supply	382.10	Canadian Law List Publishing Co.	10.00
Capital Glass Works, The	7.00	Canadian Legion	735.00
Capital Lumber Co.	145.72	Canadian Liquid Air Co., Ltd.	1,873.67
Capo Polishes, Ltd.	79.50	Canadian Magazine, The	2.40
Caproni & Bro., Inc.	68.40	Canadian Medical Association, The	20.00
Canada Bonded Attorney & Legal Directory, Ltd.	5.00	Canadian Milk Products, Ltd.	43.22
Canada Cement Co., Ltd.	2,191.81	Canadian Mining Journal	1.25
Canada Club	24.16	Canadian Motor Transfer	6.75
Canada Creosoting Co.	28,653.44	Canadian National Express	3,220.82
Canada Dry Ginger Ale, Ltd.	20.50	Canadian National Institute for the Blind	13.20
Canada Ingot Iron Works Co., Ltd.	14,891.68	Canadian National Livestock Re- cords	212.50
Canada Law Book Co., The	484.29	Canadian National Parks Assn.	4.00
Canada Newspaper Co., Ltd.	476.66	Canadian National Railways	279,209.83
Canada Permanent Mortgage Co.	374.50	Canadian National Telegraphs	3,518.35
Canada Starch Co., Ltd.	104.62	Canadian Newspaper Co., Ltd.	27.65
Canada Tractor & Equipment Co.	300.88	Canadian Northern Town Proper- ties, Ltd.	10.50
Canada Weekly Printing Co., Ltd.	175.00	Canadian Nurse, The	2.00
Canada Wire Cable Co., Ltd.	393.59	Canadian Oil Co., Ltd.	2,661.30
Canada Wood Products Co.	16.00	Canadian Opportunities Magazine.	72.00
Canadian Association of Child Pro- tection Officers	1.00	Canadian Pacific Express	6,509.25
Canadian Bakeries, Ltd.	184.36	Canadian Pacific Railway, Dept. Natural Resources	6,335.31
Canadian Bank Note Co.	4,651.00	Canadian Pacific Railway Co.	272,189.17
Canadian Bank of Commerce	554.86	Canadian Pacific Telegraphs	3,561.08
Canadian Bridge Co., Ltd.	21.68	Canadian Parliamentary Guide, The	264.00
Canadian Broadtail Mfg. Co.	1,960.80	Canadian Pneumatic Tool Co., Ltd.	52.89
Canadian Brotherhood of Railroad Employees	30.75	Canadian Postum Co., Ltd.	32.25
Canadian Cannery, Ltd.	313.62	Canadian Public Health Assn.	205.17
Canadian Chamber of Commerce in Great Britain	29.32	Canadian Railway & Marine World	4.00
Canadian Colortype, Ltd.	18,897.15	Canadian Red Cross Society	213.91
Canadian Conference of Social Work	1.00	Canadian Review Co., Ltd., The	474.54
Canadian Co-op. Wool Growers, Ltd.	59.42	Canadian Seed Growers' Assn.	3.00
Canadian Corporation, Ltd.	142.50	Canadian Shoe Co., Ltd.	110.70
Canadian Council on Child Welfare	3.00	Canadian Society of Technical Agric.	165.50
Canadian Dinant Coal Co., Ltd.	1,619.93	Canadian Theatre Supply Co.	85.00
C.E.F. Dinner (Secy.)	10.36	Canadian Sugar Factories, Ltd.	7,118.64
Canadian Engineer, The	69.00	Canadian Universal Film Co., Ltd.	240.00
Canadian Export Pioneer	2.44	Canadian Utilities, Ltd.	1,424.24
Canadian Facts Publishing Co.	50.00	Canadian War Stories	1.68
Canadian Fairbanks Morse Co., Ltd.	3,389.24	Canadian Weekly Newspapers As- sociation	888.80
Canadian Farm Loan Board	3,850.00	Canadian Western Natural Gas, Light, Heat & Power Co.	6,624.85
Canadian Finance	52.00	Canadian Westinghouse Co., Ltd.	4,280.93
Canadian Field Naturalist	2.00		
Canadian Fishing Co., Ltd.	129.05		

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Canadian Wirebound Boxes, Ltd..\$	3.76	Cawsey, J. A.	\$ 488.60
Carbon Chronicle, The	26.00	Cawsey, J. N.	497.40
Card, C. (Mrs.)	19.00	Cazenoe & Sons, C. D.	709.62
Card, S. B.	94.30	Central Agency, Ltd.	635.04
Cardston Electric Co.	11.55	Central Alberta Sanatorium	499.00
Cardston Implement Co., Ltd., The	39.00	Central Canada Railway Co.	317.57
Cardston Investment Co., Ltd.	106.03	Central Creameries, Ltd.	1,240.46
Cardston News Publishing Co., The	37.52	Central Drug Store, Ltd.	251.35
Cardwell, W. A.	31.25	Central Electricity Board	463.64
Carey, J.	4.00	Central Garage, Camrose	84.90
Carleton, C. W.	30.75	Central Garage, Hanna	1,153.30
*Carlisle & McCarthy, Ltd.	32,055.75	Central Garage, Lacombe	20.00
Carlisle Dr. A. M.	134.00	Central Garage, Lundbreck	7.53
Carlson, C. F.	88.06	Central Garage, The, Medicine Hat	965.38
Carlson, P. H.	27.65	Central Garage, Olds	712.27
Carlson, R. G.	34.40	Central Iron Works	29.00
Carlyle, W. L.	56.05	Central Scientific Co., Ltd.	3,635.12
Carmangay Motors	160.40	Central Service Station	26.10
Carmangay Sun, The	17.00	Century Co., The	6.37
Carmichael, Dr. A.	14.80	Century Electric Co.	.86
Carmichael, Hugh	61.20	Cereal Recorder, The	20.70
Carmichael, H. H.	638.72	Challman, M.	18.36
Carmichael, Dr. J. E.	90.00	Chalmers, D.	383.79
Carmichael, Dr. S. W.	17.25	Chalmers, H. E.	5.40
Carnegie Institute of Technology..	15.27	Chalmers, W. C.	175.00
Carpenter, F. C.	300.00	Chamber of Commerce of United	
Carpenter, S.	6.18	States of America	3.05
Carr Agencies, A. H.	363.25	Chambers, G.	3.00
Carr Motor Supplies	20.55	Chambers, K. (Miss)	70.50
Carr, C. J.	992.45	Chambers, N. G.	40.80
Carrier & Co., Louis	5.74	Champagne, Thos.	2.50
Carroll, C. W.	360.00	Champion Chronicle, The	18.90
Carroll, Dr. D. O.	7.00	Champion's Parcel Delivery	3.05
Carroll, J. T.	20.00	Chandler, H.	600.00
Carruthers, G. W.	6.00	Chapelski, M.	2.00
Carruthers, Norma E.	60.00	Chaplin, R.	1.50
Carscadden, J. M.	16.00	Chaplin Vulcanizing Works	53.70
Carscallen, Dr. W. F.	20.00	Chapman Bros.	66.15
Carse, D. R.	57.10	Chapman, M. S.	91.25
Carseland Meat Market	3.00	Chapman Signs & Show Card	
Carsell, M. (Mrs.)	309.75	Service	12.40
Carson, A., Matron	12.50	Chapman Slessor Agencies, Ltd.,	
Carson, Dr. G. M.	34.00	The	7,739.30
Carson Co., H. R.	166.69	Chappelle, J. W. S.	2,255.18
Carson Saddlery & Leather Goods		Charette, M. L. (Mrs.)	4.00
Co., Ltd.	248.09	Charlesworth, J.	54.00
Carstairs News, The	50.30	Charlton, R.	35.00
Carswell Co., Ltd., The	1,848.67	Charlton, W. W.	19.00
Carter-Halls-Aldinger Co., Ltd.	17,117.98	Charnetski, A. J.	296.60
Carter, J. B.	422.45	Chase & Sanborn	3,378.04
Carter, W. J.	40.00	Chatterton, L.	7.20
Carter's Garage	3.60	Chauncey, J.	15.80
Cartwright, H. D.	209.15	Chauvin Allsop Co., Ltd.	3,552.79
Case Shoe Store	1.95	Chauvin Chronicle, The	16.40
Cash Meat Market	6.40	Chauvin, Sister	30.00
Caspersen, John	4.50	Chemical Catalog. Co., Inc.	27.40
Cassell & Co., Ltd.	50.53	Chemical Society	18.15
Cassidys, Ltd.	1,258.48	Cheney, A. L.	20.26
Castleman, W. J.	71.25	Cherry, Dr. A.	62.50
Castor Advance	32.90	Cheshive, A.	5.00
Castor Hardware, The	17.75	Chesley, A. J.	20.32
Casualty Co. of Canada, The	51.00	Chesney, C. L.	249.86
Catherwood, E. S.	4.00	Chester, S. D.	321.88
Catt, J. C.	72.00	Chesterman, G.	10.00
Cautley, Helen	36.00	Chesterman, W.	11.95

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Chestermere Community Co-operative Association	\$ 28.00	Clark, C.	\$ 35.75
Chiarovano, Geo. J.	230.75	Clark, G. H.	105.55
Chicago Produce Co.	3.11	Clark, H. C.	.45
Chidgey & Clark	16.75	Clark, Irva	20.00
Chief Constable of Calgary	55.25	Clark, John	4.78
Children's Aid Boarding Home	85.50	Clark, R.	30.50
Chinook Advance, The	74.70	Clark, R. V.	200.00
Chipman Chemicals, Ltd.	904.25	Clark & Co., W. H.	5,057.77
Chisholm Agencies	127.26	Clarke, Chas.	1.20
Chisholm, Dr. A. F.	130.00	Clark, University Press	16.79
Chisholm, D. F.	5.00	Clare Bros. Western, Ltd.	6.00
Chomoy, F.	10.50	Claresholm Agricultural School	
Choo, M. C. (Mrs.)	42.60	Year Book	15.00
Choquitte, L.	4.10	Claresholm Creamery	166.18
Christensen, M. E.	60.00	Claresholm Flour Mill	5.40
Christian, Charles	195.00	Claresholm Garage, Ltd.	1,934.33
Christian, J. D.	29.76	Claresholm Local Press, The	120.75
Christiansen, L.	4.00	Claresholm Pharmacy	8.30
Christianson, Ben	14.89	Claresholm, U.F.A. Co-op. Associa-	
Christie, A. G.	2,069.65	tion, Ltd.	12.95
Christie & Co.	22.73	Clarke, A. T.	474.00
Christie, Jos. B.	4.00	Clarke, E. I.	12.50
Christie, M. G.	35.65	Clarke, G.	14.00
Christie, Zeta	57.00	Clarke, J. Lester	89.05
Christopherson, E.	4.25	Clarke & Co., S. S., Ltd.	167.11
Christopherson, J.	697.50	Clarke & Co., Ltd.	172.98
Chrition, W.	60.00	Clarke, Thos.	40.00
Chronicle Company	71.25	Clarke, P. W. L.	25.00
Chronicle Publishing Co.	19.50	Clarke, Warren	10.00
Chrystal, Dr. R. J.	40.00	Clarke, Wm., Edmonton	6.50
Chubb, W.	432.00	Clarke, Wm., Empress	17.00
Church, Geo.	17.30	Classroom Teacher, Inc.	57.75
Church, H. B.	12.00	Clayton Plumbing & Sheet Metal	
Church, H. W.	1,263.25	Works	90.00
Church, Jack	4.00	Cleanliness Institute	1.67
Church, J. P.	98.00	Cleave Agencies, Ltd., James	86.91
Churchill, Albert E.	300.00	Clemens, J. A.	2.00
Churchill, Gertrude	5.00	Clemis, H.	230.08
Churchill, J. W.	45.00	Cline, C. J.	24.00
Cinnamon, Hugh	82.72	Cline & Nelson	120.00
Citizens Lumber Co., The	1,262.84	Clough, Rev. C. F. A.	5.00
Citizens Medical Refce. Bureau	44.84	Clough, R.	256.00
Citizens Research Inst. of Canada	62.00	Clough, Rupert	381.16
City Auto Wreckers, Ltd.	64.90	Club Cafe, Edmonton	6.75
City of Calgary	67,501.21	Club Cafe, Ponoka	9.40
City Cartage Co., The	925.55	Cluny Hardware	145.85
City Coal Company, Ltd.	3,752.62	Clyde Hardware & Furniture Store	29.70
City of Edmonton	82,391.96	Coad, Robt. L.	40.00
City Harness Shop	17.50	Coal Age	4.05
City of Lethbridge	9,206.76	Coalhurst Meat & Grocery	60.00
City Meat Market	24.38	Coalhurst News	9.60
City of Medicine Hat	4,386.93	Coal Producers, Ltd.	283.20
City Plumbing Store	66.20	Coal Sellers Co., Ltd.	1,317.26
City of Red Deer	6,364.75	Coaldale Lumber Co.	43.20
City Sign Works	20.50	Coast Sawmills, Ltd.	44,417.52
City Transfer	66.13	Coate's Hardware	5.20
City Transfer, The	10.65	Coates, R. A.	10.00
City Vulcanizing Shop	238.46	Cobbs, G.	171.37
City of Wetaskiwin	1,795.53	Cochrane Feed Store, The	16.20
City Window Cleaners, The	12.00	Cockbain, M.	16.50
Civil Service Assoc. of Alberta	300.00	Cockshutt Plow Co., Ltd.	440.84
Civil Service Supply Association	6.60	Code, J. A.	14.60
Clark Co., The Arthur H.	26.73	Coffay, J. R.	5.00
Clark Bros.	272.94	Coffin, C. F.	148.00
Clark Bros. & Co., Ltd.	7,851.43	Coggles, Const. S. C.	513.00

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Cogswell, Elizabeth	\$ 45.00	Connor, E. K.	\$ 5.50
Cohen, D. R.	27.00	Connors, F. B.	2,180.87
Colbert, A. N.	4.83	Connors, J. M.	640.06
Colbough, Jas.	57.99	Connors, M. J.	672.00
Coleman, Ben	4,223.32	Conquest, G. R.	15.00
Coleman Garage	.75	Conrad, R. A.	29.40
Coleman Hardware Co., The	1.90	Conroy, James	163.25
Coleman Journal, The	20.00	Conroy, Dr. J. Herbert	112.00
Coleman, Swail & Willis	25.25	Consolidated Mining & Smelting	
Coleman Trading Co.	85.00	Co. of Canada, Ltd.	20.00
Coles, Heber	21.60	Consolidated Optical Co.	35.00
Coles (Junior) Press	87.25	Consolidated Press, Ltd.	11.40
Colgan, D. A. T.	10.00	Consort Enterprise, The	11.60
Colinton Lumber Co.	21.60	Constable & Co., Ltd.	17.41
Collector of Customs & Excise ..	117.00	Consumers' Hardware & Supply Co.	1,299.96
Collectors Book Exchange	42.05	Convent of Our Lady of Charity ..	129.50
College Pharmacy	16.84	Cook, E. H.	270.40
Collett, Frances G.	302.50	Cook, J.	340.17
Collett, J. H.	645.10	Cook & Son, Ltd., Thos.	914.59
Colley Bros., Ltd.	55.95	Cook, W. A.	19.60
Collison, Effie	50.00	Cook, W. E.	3.00
Collison, R. W.	50.00	Cook, W. G. H.	560.30
Colorado State Teachers College....	2.41	Cook, W. W.	12.00
Colter, R. K.	106.01	Cook's Garage	45.00
Combes, W. B.	293.45	Cooke, C. L. & A. B.	192.50
Comfort, R. S.	64.80	Cooke, Dr. G. L.	212.10
Commandeur, V.	11.00	Cooley Bros.	34.70
Commerce Drug Co., Ltd.	3.15	Cooke, J. W.	24.85
Commercial Airways, Ltd.	3,225.00	Coombs Hardware Co.	84.40
Commercial Cable Co.	37.95	Coombs, I. M.	20.00
Commercial Cartage Co.	180,781.31	Coombs, H. T.	44.75
Commercial Oil Co.	228.25	Coombs, Ida	262.55
Commercial Printers & Office Out-		Coon, Geo.	4.00
fitters, Ltd.	22.07	Coon, S.	3.00
Commercial Text Book Co., The ..	6.67	Coone, A. L.	34.00
Commission on Collections of Nor-		Cooper, C.	80.00
mal Students' Loans	15.96	Cooper, E. G.	25.40
Commission on Collection of Sup-		Cooper, F. W.	149.50
plementary Revenue Taxes	53,321.99	Cooper, Ltd., H. H.	4,741.68
Commissions on Fur Tax Collec-		Cooper, Dr. L. H.	20.00
tions	1,522.07	Cooper, S.	4.05
Commissions on Registrar's Fees..	5,321.00	Cooper Transport	87.76
Commissions on Sale of Game		Cooper, Wm.	160.62
Licenses	6,581.14	Cooper, D. W. A.	100.00
Commissions on Wolf Bounty		Copoer, W. M.	9.20
(Game Act)	2,059.42	Co-operative League of U.S.A.	2.39
Community Hall	10.00	Co-operative Marketing Journal	2.07
Concrete Publications, Ltd.	4.51	Co-operative Milk Co.	3,227.00
Conde'Nast Publications	3.64	Co-operative Union of Canada, The	5.73
Conference of State and Provincial		Cope & Company, Fred	40.67
Authorities of N.A.	20.17	Copp, Clark Co., Ltd., The	24,111.69
Congdon, C. H.	1.73	Corbel, S. H.	3.45
Congregational Publishing Society	3.74	Corben, Dr. S. H.	2.00
Conibear, F.	252.20	Corberand, Sophia	12,058.51
Conklin, J.	5.00	Corbet-Cowley, Ltd.	46.27
Conklin, O. O.	30.00	Corbett, B.	61.00
Conn, Louis	7.00	Corbett, E. A.	26.90
Conn, Dr. L. C.	130.00	Corbett, E. W.	107.65
Connan, A. C.	471.45	Corbett, Thos. E.	28.00
Connaught Laboratories	11,318.85	Corlatt, Ewan	4.00
Connell, J. R.	27.50	Cormack, John S.	300.00
Connelly, John	4.00	Cornish, Gladys	5.00
Connelly & McKinley, Ltd.	34.80	Corona, Taxi	1.00
Connelly, R.	268.00	Coronation Rveiew, The	25.52
Connolly, Dr. C. F.	211.00	Correy, Tom	11.50
Connelly, N. W.	171.60	Corson, E. (Mrs.)	2.80

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Costigan, J. T.	\$ 389.85	Cronie, Thos.	\$ 1,299.75
Compagnie, J. A., M. Cote, La.	1,087.80	Crooks, I. M.	156.00
Cote & Sons, J. N.	719.00	Cropley, Churchill	11.50
Cotte, M. J.	144.00	Crosby, Lockwood & Son	4.02
Cotterill, J. C.	488.02	Cross, A. E.	19.15
Cottle, W. T.	.70	Cross, M. (Mrs.)	81.94
Cottrell, A., Matron	5.00	Cross, W. W.	318.75
Couillard, A.	28.80	Crossfield Chronicle	2.00
Couillard, Dr. A.	5.00	Crossland Printing Co., Ltd.	81.40
Coull, Wm.	80.75	Crossfield Chronicle	28.50
Council on Foreign Relations	2.57	Crossfield District Co-op. Assn.	2.10
Country Guide, The	455.56	Crossley, F.	580.45
Coupland, E.	14.50	Crouch, E. R.	98.60
Courtis, S. A.	27.13	Crouch, R. N.	1,745.57
Courtney & Co.	737.20	Crowe, W.	90.55
Coutts, A.	3.00	Crowe & Sons, Walter	81.80
Coutts, C. A.	391.63	Crowell, Thos. Y.	13.69
Coutts Machinery Co.	336.59	Crowley, Harry	52.65
Couturier, A.	11.80	Crown Coal Co., Ltd.	2,455.86
Coverdale, Isaac O.	110.50	Crown Feed & Grain Co.	2,293.47
Gowan, C. S.	539.66	Crown Lumber Co., Ltd.	2,198.05
Cowbell, The	428.80	Crown Paving & Construction Co. .	865.50
Cowen, F., Mrs.	99.00	Crown Timber Agent	547.43
Cowley Motors	45.50	Crow's Nest Flour & Feed Co.	95.20
Cowman, Fred	300.00	Crow's Nest Pass Motors	748.62
Cox, John C.	37.50	Cruikshank, Geo.	20.10
Cox, M. H. (Miss)	61.00	Crummy, Thomas	35.00
Coyne, Bessie (Mrs.)	20.96	Crystal Dairy, Ltd.	82.75
Cozart, Wm.	1,834.65	Cudmore, A.	8.10
Crag & Canyon	26.00	Cukis, C.	8.16
Craig Bros.	746.74	Cullen, Keys	17.30
Craig & Co.	294.80	Cummer, J. W.	48.00
Craig, E. M. (Mrs.)	7.75	Cummings, Alex.	480.70
Craig & Ferrie	2.25	Cummings, C. G.	241.00
Craig & Fraser	189.30	Cummings, C. H.	2,048.77
Craig, J.	166.10	Cummings, F.	1.00
Craig, R. A.	785.20	Cummings, James	18.60
Cram, Robert	44.00	Cummings, J. B.	815.00
Crampton, H. W.	6.00	Cundal, Geo. M.	68.64
Crane, G.	290.80	Cunningham, A.	269.00
Crane, Ltd.	8,028.46	Cunningham Hardware Co., Ltd.	229.02
Crane, Const. H. A.	252.40	Cunningham, R.	140.25
Crang, F.	225.00	Cunningham, R. G. M.	347.45
Cranston, Geo. A.	1,293.39	Current, D. N.	9.50
Cranston, M.	18.00	Currie, J. B.	12.00
Craven, A. S.	120.00	Currie, J. & J.	3,066.06
Crawford, Dr. A.	15.00	Currie & Milroy	11.30
Crawford, Alex.	54.75	Currey, B.	5.00
Crawford, Dr. A. M.	10.00	Curry, E. M.	580.30
Crawford, D. A. M.	81.20	Curry, W. E.	50.40
Crawford & Edwards	6.70	Curtis, N.	20.00
Crawford & Co., Ltd., H. H.	847.75	Curtis Publishing Company, The....	4.50
Crawford's Home	30.00	Cushing, Ltd., W. H.	173.02
Crawford, Jerry	14.00	Cushing Mills, Ltd., A. B.	668.33
Crawford, John	4.50	Cuthbert Co., Ltd.	64.35
Crawford, Mary (Miss)	1.10	Cuthbertson, R. H.	44.40
Credit Foncier, Franco-Canadien..	12,558.21	Cuthrill, J.	39.15
Crescent Heights and District Horticultural Society	3.50	Cutheel, John	7.25
Crewe, F. J.	20.00	Cutler, E. A. (Mrs.)	22.32
Cridland, Walter	395.80	Cutler, Mary (Mrs.)	288.42
Cree, M. R. (Mrs.)	40.60	Cyples, Edward	115.00
Cripps & Son, G. H.	5.00	Cyr, Levit	166.50
Croken, P. V.	3.85	Czar, Clipper	2.00
Crombie, Wm.	15.00	Czar Mercantile	10.80
Cromie, G.	5.00		
Crone & Sons, J. S.	60.00		
		Total Section 'C'	\$1,495,401.94

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Dacca Twist Co., The	\$ 1,272.39	Dawson, Wm.	\$ 689.29
Dahl, G.	68.75	Dawson, W. J. S.	83.55
Dahl, Roy	78.79	Day, C. R.	10.00
Dahl, Ronda P.	4.50	Day, O. E.	75.00
Dahlback, G. (Miss)	10.50	Day & Martin	897.61
Dahne, Ernest	20.00	Dayman, J. B.	84.00
Daigneau, J. A.	93.00	Daysland Community Hall	40.00
Daily Colonist, The	8.25	Daysland Grocery	20.00
Daily Telegraph	182.62	Daysland Press, The	22.40
Dairy Produce	5.12	Deadrick, E. A.	1,082.09
Dairy Record	1.58	Deaf & Dumb Institution	240.00
Daley, Erwin	5.00	Deal Fish Co.	620.47
Daley, G. A.	14.77	Dean Agencies, Ltd.	112.87
Dalglish Hardware Co., Ltd.	12.90	Dean, Dr. J. R.	10.00
Dalrymple & Lawrence	30.00	Deane, Dr. R. B.	5.00
Dalzell, W. D.	206.30	DeBolt, H. E.	15.00
Dancey, Percy	8.01	DeBolt, Paul	29.04
Dancock, G.	57.00	Decesse, Dr. J. P.	10.00
Dandurand, G.	3.75	Deere Plow Co., Ltd., John	1,046.44
Danks, D. A. I.	20.00	Defender Automatic Regulator Co.	8.28
Danze, Louis	140.00	Deighton & Sons, Ltd.	6.70
Darling Bros.	375.60	Deisman, F. J.	28.80
Darling, E. C.	101.61	De Jourdain's	11.50
Darling Electric Welding Co.	76.35	Delany, Jack	17.43
Darlington, M. (Mrs.)	958.04	De Laval Co., Ltd.	1,236.72
Davis, E. (Const.)	314.83	Delia Times, The	20.70
Davis, C. W.	1.40	Delong, G. E.	16.65
Davis, D. T.	31.14	Delta Electric, Ltd.	14.94
Davis, E. G.	85.56	Deluermoz, F.	6.35
Davis, J. A.	8.00	Deman, A. (Mrs.)	605.54
Davis, M.	60.00	Demers, Carl	830.65
Davis, R.	68.75	Dempster, A. (Mrs.)	13.00
Davis, W. E., Matron	10.00	Dempster, E. G. (Mrs.)	25.00
Davis & Henderson, Ltd.	484.00	Dench Cartage	237.55
Davis Printing Co., A. J.	468.44	Denning, H. E.	69.84
Davis, W.	13.48	Dennington, L. T.	887.85
Davis, W. M.	15.52	Dent & Sons, Ltd., J. M.	1,728.60
Daugherty, John	20.00	De Penw, R.	24.80
Davenport, E. A.	133.45	Derby, James W.	33.00
Davey Bros.	427.37	Derochie, J.	83.50
Davidson, C.	4.00	Desaulnier, A.	86.20
Davidson, C. A. (Mrs.)	1,316.75	Desnoyers, J. H.	10.00
Davidson, D.	12.00	Desrochers, J. P.	182,030.50
Davidson & Gow	30.00	Desnoyer, D. A.	40.00
Davidson, James A.	27.65	Destrube, M.	1.25
Davidson, John	4.50	Detex Watchlock	6.79
Davidson, J. J.	26.17	Detmold, E. L.	3.80
Davidson, W. S.	1,370.00	Detmold, T. J.	3.80
Davidson's Dispensary	85.20	Devall, S.	190.45
Davies, D.	13.90	Devicq, H.	244.05
Davies, E. B.	224.80	De Vilbiss Mfg. Co., Ltd.	10.38
*Davies & Irwin	3,844.25	De Voy Corporation	6.65
Davison, John L.	61.50	De Wilde, W. J.	6.50
*Davies, J. C.	100.50	De Wolfe, W. A.	9.60
Davies, Ltd., Peter	1.18	Dey, Jas.	3.44
Davies Meat Market	2,257.69	Diamond Lumber Yards, Ltd.	5.00
Davison, Andrew	135.00	Dickins Agency Ambrose	1.96
Dattner, S.	1.80	Dickinson, Eva M.	20.05
Dawe, G. H.	320.00	Dickinson, J. H.	27.10
Dawe, J. S.	46.50	Dickson, G. A.	20.00
Dawson Coal, Ltd.	12.55	Dickson, Margaret	54.00
Dawson Co-operative Union	10.00	Dickson & Hunter	60.21
Dawson, E.	10.00	Dickson & Paterson	50.00
Dawson, E. W.	35.00	Dictaphone Sales Corp., Ltd.	70.54
Dawson Richardson Publish., Ltd.	9.50	Didow, Steve	2.00
		Didsbury Pioneer, The	17.30

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Diesing, Carl	\$ 50.00	The Surveyor General	\$ 2,884.15
Digestive Ferments Co.	34.75	Telegraphs	599.29
Dimsdale, E.	4.50	Dept. of Trade & Commerce	34.16
Dimsdale, H. G.	7.92	Domoney, R.	55.15
Dilworth, V.	15.60	Donald, C. W.	9.00
Dinkel, G. W.	13.80	Donald, Frank	295.30
Disabled Soldiers & Sailors Agency	11.35	Donaldson, D.	250.00
District Court Reporters	333.60	Donaldson, George	1.00
Division of Publications of the Commonwealth Fund	1.58	Doney, John F.	1.50
Dix, E. J.	15.00	Donis, Frank ..	9.06
Dix, M.	8.00	Donohue & Co., M. S.	107.61
Dix & Beattie	542.91	Donovan, H. B.	3.95
Dixon, Daisy L. M.	50.00	Doogan, J. A. Det.	438.97
Dixon, E. F.	40.65	Dore, W. J.	24.00
Dixon, F. B. (Mrs.)	62.00	Dorsey, Dr. C. F.	113.00
Dixon, Dr. Howard C.	514.65	Dorsey, Madge	76.50
Dixon, H. L.	87.50	Doshewnek, H.	34.50
Dixon, Dr. Ivan	20.00	Doubleday, Doran & Gundy, Ltd.	598.34
Dlins General Store, Ltd.	100.00	Doucette, H. L.	23.00
Dmohovsky, V. H.	41.25	Douglas, Frank	152.00
Dobie Tire Co.	7.00	Douglas, H.	8.10
Dobbin, W. B.	660.51	Douglas, R.	108.20
Doby, Dr. J. J.	76.40	Douglas, Dr. R. G.	5.00
Dobson, R. H.	198.00	Douglas Co., Ltd.	10,369.00
Dodd, A.	54.75	Doupe, G.	6.20
Dodd, John A.	367.30	Dower Bros., Ltd.	666.18
Dodd, Mead & Company (Canada) ..	7.59	Downs, Ardry W.	45.00
Dodds, George E.	504.90	Dowson, E. N.	3.25
Dodge Hardware Co.	62.40	Drab, Max	2.00
Dodge & Macdonald	281.10	Drader, A. E.	46.50
Dodge Publishing Co.	1.38	Draggett, E. A.	25.00
Doherty, Jas.	10.00	Draper, E.	702.00
Dominion Bridge Co., Ltd.	124,963.03	Draper, Thos.	200.00
Dominion Brokerage Co.	770.50	Drayton, C. W. (Mrs.)	57.30
Dominion Cannery, R.C., Ltd.	127.80	Drew Machine Co., The	5,101.72
Dominion Dental Laboratory	38.00	Driscoll & Knight	58.00
Dominion Detective Agency	60.05	Druggist Corporation of Canada, Ltd.	55.84
Dominion Envelope & Cartons (Western), Ltd.	473.16	Drumheller Insurance Agencies	142.00
Dominion Mills, Ltd.	3,786.27	Drumheller Mail, The	24.40
Dominion Motors, Ltd.	8,143.16	Drumheller Bus & Taxi Co.	20.00
Dominion Press Service, Ltd.	1,195.00	Drumheller Motors	922.48
Dominion Rubber Co. (Alberta), Ltd.	3,407.99	Drumheller Review, The	22.20
Dominion of Canada Guarantee & Accident Ins. Co.	4.00	Drummond, M.	188.65
Dominion of Canada:		Drury, Rena (Mrs.)	134.43
Dept. of Agriculture	100.00	Dry Shine Polish Co.	6.20
Custom and Excise Dept.	.55	Dube, Leo	33.40
Dept. of Health & Public Welfare	30.00	Dubilier Condenser Corp.	24.60
Experimental Station	51.25	Dubuc Hardware Co., The W. A.	6.00
Postage Sundries	42,585.82	Ducey, Wm.	2.15
Dept. of Immigration & Coloniz- ation	75.00	Ducholki, John	13.10
Dept. of Indian Affairs	1,387.40	Duff, D. H.	200.99
Dept. of Interior	904.60	Duff & Co., J.	5.00
Dept. of Labor	2.00	Duffield, P.	50.00
Mines Branch	3,960.35	Duffield Trading Co.	34.00
Miscellaneous	30.00	Duffy, Robert	32.50
Dept. of National Defence	3,651.00	Dufresne, P.	21.12
Dept. of Pensions & National Health	2,264.73	*Duggan Investments, Ltd., D. M.	2,793,858.63
Dept. of Public Printing	60.70	Duggan, J. J.	458.70
Receiver General of Canada	10,100.00	Duggan Co., Ltd., J. J.	823.68
Reed Supplies	62.25	Dun & Co., R. G.	125.00
		Dunant, Bill	5.00
		Duncan's Drug Store	1.85
		Duncan, G.	8.00
		Duncan-Hill Co.	273.53

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Duncan, J. H.	\$ 2.70	Edwards & Sons, Ltd., J. E.	\$ 27.44
Duncan, K.	113.80	Edwards Publishing Co.	6.75
Duncan, L. B.	5.09	Edwards, S. L.	1.50
Duncan, William	6.75	Edwards, W. J.	1,319.95
Dunham Co., Ltd., C. A.	350.40	Eddy Co., The E. B.	178.13
Dunham & Tod, Ltd.	350.95	Edbert Hardware	35.40
Dunlop, D. A.	205.32	Edberg Service Station	9.70
Dunlop Tire & Rubber Goods Co., Ltd.	1,030.69	Eddy Match Co.	229.49
Dunn, J. P.	87.50	Eddy, N. B.	11.00
Dunnigan, E., Mrs.	245.00	Edgar & Fitzgerald	50.00
Dunnett, D. F.	7.00	Edgar, Jas. E.	2.55
Dunthorne, E.	52.90	Edgar, R. H.	37.00
Duperron, Daniel	49.90	Edgenton, W. G.	16.00
Duport, H.	4.80	Edgson, A.	1.67
Dupuy, Geo.	114.24	Edmonton Auto Radiator Works ..	4.50
Durable Mat Co. (Canada), Ltd.	187.53	Edmonton Barber Supply	68.00
Durieux, O. E.	829.25	Edmonton Chamber of Commerce..	55.00
Durrand, D.	162.00	Edmonton City Dairy, Ltd.	159.50
Durval, Y.	17.00	Edmonton City Iron Works	6,776.95
Dustbane Products, Ltd.	288.28	Edmonton Cold Storage, Ltd., The..	25.76
Duthie, J.	30.00	Edmonton Doll Hospital	20.80
Dutton, A.	108.00	E.D. & B.C. Railway Co.	2,139.49
Dutton, Earl	99.00	Edmonton Drafting & Supply Co., Ltd.	4,329.95
Dutton & Co., E. R.	4.08	Edmonton Exhibition Association..	1,060.75
Dyde, H. A.	35.00	Edmonton Express & Transfer Co..	202.20
*Dyment, Anderson & Co.	58,776.77	Edmonton Flower Shop	8.00
Dyke, M. (Mrs.)	75.00	Edmonton General Hospital, The	1,934.75
Dykes, John M.	27.95	Edmonton Golf & Country Club	65.85
Dyson Distributors, Ltd.	135.41	Edmonton Industrial Assn., Ltd.	1.00
Total Section "D"	\$3,306,269.63	Edmonton Iron Fence & Tire Works, The	4,976.00
Eadoy, Frank C.	\$ 13.75	Edmonton Journal, The	1,429.70
Eagleson, J. N.	333.50	Edmonton Junk Co.	2.50
Eakin, Wm. Rev.	40.00	Edmonton Motors, Ltd.	8,609.80
Earl, George A.	228.08	Edmonton Paint & Glass Co., Ltd..	7,000.19
East Spring School District 3861	588.06	Edmonton Poultry Show Assn.	16.00
Eastes, A. E.	170.00	Edmonton Printing & Publishing Co., Ltd., The	9,740.20
Eastcott, D.	.60	Edmonton Public Library	12.25
Eastman Kodak Stores	48.79	Edmonton Pub. School Board, The	2,266.65
Easton, W. S.	10.00	Edmonton-Red Deer Transfer	95.84
Eastwood, P.	24.90	Edmonton Riding & Driving Academy	9.00
Eaton Co., Ltd., The T.	3,232.83	Edmonton Rubber Stamps Co., Ltd.	693.97
Eau Claire & Bow River Lumber Co.	64.05	Edmonton Saddlery Co., The	136.70
Eckel Flour Mill	348.35	Edmonton Silver Plating Co.	10.00
Eeket, A. A.	1.00	Edmonton Spring Works	333.65
Eckmier, Bruce	210.00	Edmonton Stock Yards, Ltd.	247.50
Eckville & Gilby Co-operative Co., Ltd., The	5.65	Edmonton Tent & Matt. Co., Ltd..	2,956.53
Economist Newspaper, Ltd.	.55	Edmonton Towel Supply, Ltd.	1,791.76
Economic History Society	1.91	Edmonton Tractor and Equipment Co., Ltd.	2,407.10
Economy Store	14.10	Edson Hardware & Lumbr. Co., The	233.47
Edwards, A. S., Wiste	136.65	Edson Light & Power Co.	13.48
Edwards, A. S.	229.80	Educational Publishing Co.	25.44
Edwards, A. T.	164.00	Egbert, Hon. William	1,068.52
Edwards Bros.	4.02	Egg & Poultry Marketing Service ..	188.85
Edwards, Chas.	290.00	Eggerstedt, W.	400.00
Edwards, C. A.	262.70	Egger, D.	18.50
Edwards, C. S.	79.75	Eggleton, F.	7.00
Edwards, E. C.	10.00	Ehlinger, J. P.	2.10
Edwards, Ltd., Frances	8.96	Ehly, L. J.	564.00
Edwards, Frank	65.00	Eimer & Amend	130.15
Edwards, Icia R. (Miss)	52.60	Eisenhauer, E. E.	41.30
Edwards, Joe	351.17	Eisman & Co.	.52

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Farrell, T.	\$ 8.00	Fisher Bros.	\$ 25.00
Farthing, Hugh C.	383.00	Fisher, E.	3.75
Farthing, O. P.	296.95	Fisher, G. R.	10.00
Faulkner, Ethel	19.58	Fisher, Mark	2.20
Faulkner, J. W.	107.85	Fisher & Burpe, Ltd.	256.15
Faulkes, Francis	266.40	Fisher, F. P.	112.20
Faulks, P.	12.25	Fisher, Mrs. James	139.25
Fauville, Mrs. L.	15.00	Fisher, J. R.	10.30
Faxon Co., F. W.	14.60	Fisher & Sons & Co., Mark	3,108.96
Fay, J. H.	10.00	Fisher Scientific Co., Ltd.	131.74
Fearnley, R.	15.40	Fisher Co., Ltd., Wm.	330.70
Federal Grain Co., Ltd.	4,097.23	Fish, Mrs. A. E.	7.50
Federal Securities, Ltd.	2,200.00	Fish, Dr. F. H.	20.00
Federated Societies on Planning & Parks	1.07	Fish, Henry R.	139.75
Feduk, Mike	48.00	Fish, F. W.	902.86
Feduschok, H.	15.00	Fisk Tire Service Co., Ltd.	2,014.61
Fehr, C.	60.00	Fish, W. J.	396.00
Fehr, Louis	22.00	Fitzgerald, J. R.	76,335.83
Feezey, J. T.	9.00	Pitzsimmons, Mrs.	2.25
Feir, E. B.	100.00	Flanagan Co., A.	19.63
Feltman, J.	30.50	Flanagan Bros.	27.90
Fenneman, F. A.	6.05	Flaten, O.	.50
Fenton, A.	56.00	Flaws, J.	132.50
Ferby, Mike	38.75	Fleming, A. A.	5.00
Ferguson, Dr. A.	20.00	Fleming, A. M.	4.00
Ferguson, F.	62.00	Fleming, Ole	16.00
Ferguson, Jess	418.00	Fletcher, Esten	18.40
Ferguson, John	48.60	Fletcher, Ira C.	22.75
Ferguson, John	420.15	Fletcher, I. C.	364.73
Ferguson, J. D.	213.20	Flett, F. W.	41.05
Ferguson, J. G.	15.00	Flexible Shaft Co., Ltd.	4.75
Ferguson, J. M.	24.00	Flick, I. C.	208.95
Ferguson, Mable E.	18.00	Flintoff, E.	132.50
Ferguson, R. J.	63.20	Flilade, Ben.	5.00
Ferguson Supply Co.	1,477.34	Flucke, H.	8.30
Ferguson Thresher Co.	494.00	Fluet, O. H.	75.00
Ferintosh Rock & Gravel Co., Ltd.	73.10	Flukker, John	525.00
Fertile Valley Creamery Co.	63.18	Fluker, Thomas A.	763.75
Fessey, J. T.	18.35	Fluker, W. C., Bruderheim	168.75
Fetherstonhaugh, A. F.	10.85	Fluker, W. C., Fort Saskatchewan	475.00
Fetterly, P. A.	700.00	Fluker, W. H.	101.25
Fetterly, Sadie G.	300.00	Flynn, K. P.	16.35
Fewang & Brown	16.00	Flynn, Thomas R.	2.50
Fewing, Sigburn	30.00	Flynn, T.	1,665.00
Fertile Valley Poultry Farm	67.50	Polinsbee, J. Francis	612.00
Fidenato & Decillia	47.45	Fong, F. H.	6.50
Field, Mrs. J. W.	199.25	Fonteyne, A. M.	583.20
Field, C. W.	30.55	Food Research Institute	10.20
Field, G. N.	1,074.00	Footo & Allyn	212,917.28
Field Roscoe & Co.	163.58	Foothills Poultry Farm	25.00
Field, Dr. S. Harold	20.00	Foothills Saw Mills	332.33
Field's Pharmacy	3.71	Forbes Bros.	448.14
Filkorn, P.	320.62	Forbes, J. G.	17.50
Film & Slide Co. of Canada, Ltd.	921.71	Forbes, J. L.	10.00
Films of Commerce	40.25	Forbes, J. M.	2,490.41
Finance Publishers, Ltd.	8.00	Forbes Co., Ltd., R.	158.40
Financial Counsel	61.40	Forbes, W. M.	13.00
Financial News of Western Canada	85.45	Forchuk, Geo.	13.00
Financial Post	159.00	Ford, Geo. E.	3.00
Financial Publishing Co.	11.75	Ford, J. R.	904.35
Findlay, J. M.	34.00	Fordham, C. P. G.	341.16
Finlay, John	24.00	Forecast Publishing Co.	46.88
Finlayson, Thomas	112.50	Foreman, C. W.	513.00
Finley S. D. 1464	246.67	Foreman Co., Ltd., W. A.	46,854.08
Fire Insurance Agency, Ltd.	387.41	Forest Press	11.21
Firth, Fred	5.05	Forester, E.	192.00
Fisher, A. P.	41.50	Forestburg Herald	25.40
		Forlett, Dr. J. V.	11.25

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Forrest, S.	\$ 10.00	Freel Sheet Metal Works	\$ 78.55
Forster Agency	30.00	Freeman Co.	339.06
Forsyth, John	13.75	Freeman, E. E.	29.50
Forsyth, R. B.	271.55	Freeman, James	5.20
Fort Confectionery	8.60	Freeze Maxwell Co., Ltd.	25.75
Fort Hardware Co.	712.38	French, E. T.	19.65
Fort Motor Sales	50.25	French Co., Samuel	5.07
Fort Saskatchewan Record	13.50	French Shoe Shop	352.50
Forty-Four Transfer	4.75	*Fretwell, Isabella	102.32
Forward & Walton	25.80	Frewin, J.	175.75
Foster & Foster	275.00	Fricker, F.	3.00
Foster, F. B.	298.80	Friend & Halvorsen	6.00
Foster's Funeral Home, Ltd.	83.00	Friesen, P. H.	1.50
Foster, G. E.	23.70	Friesen, Wm.	36.60
Foster, Henry H.	7.40	Frontier College	33.47
Foster, Mrs. I.	5.75	Frontier Lumber Co., Ltd.	835.70
Foster, J. B.	22.50	Frood, N. A.	31.90
Foster, J. D., Edmonton	829.30	Frost, C. R.	9.00
Foster, J. D., Vegreville	81.35	Frost, L. O.	33.45
Foster, Mrs. P. J.	12.00	Frost Steel & Wire Co., Ltd.	21,408.47
Foster, R. Leighton	10.00	Fuller Brush Co., Ltd.	19.23
Foster, W. J.	11.00	Fuller, C. L.	15.00
Foulds & Booth, Ltd.	293.90	Fuller, F. W.	41.20
Foulds Metal & Roofing Co.	19.75	Fuller, Mrs. G. E.	6.00
Foundation Co. of Canada	488.19	Fuller, John	10.00
Fountain, E. H.	15.00	Fuel Publications, Ltd.	5.28
Fouts, S. J.	26.50	Fuhr, J. P.	194.50
Fowler, Dr. D. B.	5.00	Fullerton, John	50.00
Fowler, E. L.	10.00	Fullerton, J. E. R.	233.70
Fowler, J.	6.00	Fullerton, W. B.	34.10
Fowler, J. F.	18.90	Fulmer, F.	41.28
Fowler, L. H.	134.35	Fulton, W. L.	4.20
Fowler, Miss M.	17.10	Funk & Wagnalls Co.	6.88
Fowler, T.	.75	Funnell, A. H.	44.70
Fowler, W. G.	16.00	Fur Trade Journal	6.00
Fowlie, James	8.70	Fyfe, A.	37.50
Fox, C.	10.00	Fyfe, Alec	116.40
Fox, Geo.	224.00	Fyfe, Arch.	2,859.68
Fox, Lawrence	60.00	Fyfe, A. J.	209.70
Frache Bros.	5.50	Fyfe, W.	18.00
Frakes, Wm.	558.75	Fyr-Fyter Service Co.	543.50
Francis, Rev. I. D.	40.00		
Francis, Dr. R. D.	165.00		
Franciscan Sisters of the Atone- ment	28.33	Total Section "F"	\$ 423,419.24
Franklin, Chas.	319.60		
Franklin, Geo.	137.99	G. & B. Motor Co.	\$ 10.00
Franklin Square Agency	190.04	Gabler, Marcus	291.18
Frankowsky, F.	1.50	Gadsby Hardware	.50
Franks, Henry	9.00	Gaertner Scientific Corporation	292.22
Fraser, Colin	105.00	Gaetz, Elsie	303.08
Fraser & Co., Ltd., D. R.	230.47	Gaetz, Mrs. H. H.	1,200.00
Fraser, Ltd., D. M.	13.90	Gaetz & Brebber, Ltd.	9.10
Fraser, Greeta	94.50	Gaetz & Cornet Drug & Book Co., Ltd.	499.84
Fraser Hector	162.30	Gage & Co., Ltd., W. J.	63,883.70
Fraser, Hugh	85.00	Gagne, Joe	230.00
Fraser-McRoberts Co., Ltd.	7.60	Gagnon, H.	490.15
Fraser, Norman	128.45	Gagnon, Dr. J. R.	180.40
Fraser, R. D.	54.35	Gainer's, Ltd.	10,452.71
Fraser, R. G.	8.94	Gainer's White Transit, Ltd.	3,489.90
Fraser, S. A.	110.74	Gair, C. A.	671.15
Fraser Transfer Co.	8.00	Gair, John	1,516.75
Frear Transport	1.50	Galbraith, Dr. W. S.	181.00
Frederickson & Berge	176.30	Gallagher, James	1,000.00
Fred's Transfer	1.50	Gallenkamp & Co., Ltd., A.	365.20
Free Press	15.40	Gallespie, M.	13.60
		Galloway, G. P.	17.50

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Galloway, I. H.	\$ 1.80	George, Wm.	\$ 16.00
Galloway, M.	5.57	George & Stewart, Ltd.	156.00
Galt Hospital	981.60	Gerlitz, P.	300.00
Galway, A. E.	89.27	German Evangelical Luth. Church	
Gamache, E.	10.20	of St. John	29.75
Gamble, B.	5.75	Gerrard, John	5.00
Gamble, Chester J.	223.83	Gershaw, Dr. F. W.	40.00
Gambes, Edward	13.00	Gestetner, D.	389.10
Gamble, H.	34.15	Gitzinger, J.	55.00
Gamey, Dr. L. R.	10.00	Ghostkeeper, P.	16.00
Garbutt Business College	8.00	Gibb, Henry	31.33
Garde, Thos. W.	83.82	Gibb, Wm.	101.80
Garden, City & Town Planning		Gibbons, R. V.	85.10
Association, England	5.26	Gibbons Trading Co.	4.35
Garden City Oil Co.	3.31	Gibbs, C. L.	49.15
Gardiner, A. C.	2,143.28	Gibson, Alf.	10.00
Gardiner, Duncan M.	75.00	Gibson, Alfred	56.60
Gardiner, R. J. E.	93.20	Gibson, A. H.	3,984.80
Garis & Gawn	16.00	Gibson, Geo. M.	471.40
Garland Co.	141.13	Gibson, Dr. H. A.	10.00
Garlock Packing Co., The	609.06	Gibson, James	360.76
Garneau, J. A.	75.70	Gibson, Lewis	5.00
Garneau, N.	308.94	Gibson, Mona	5.00
*Garneau United Sunday School		Gibson, Mark E.	50.00
Auxiliary	100.00	Gibson Paterson, Ltd.	226.70
Garner, D. W.	83.50	Gibson & Kemp	19.50
Garner, Fanny	467.14	Gibson & Wallace	51.25
Garrett Garage	33.85	Gibsone, J. B.	45.00
Garrow, Pat.	100.00	Gietz, Frd.	75.20
Garside, Wm.	14.50	Giffin, Dr. J. W.	25.00
Gas City Planing Mill	66.57	Gilbert, Wm.	598.50
Gaskell, I.	34.67	Gilbert & Field	16.40
Gates, G. J.	6.00	Gilchrist, H.	7.00
Gateway, The	2.00	Gilchrist, John	1.30
Gaudet, Chas.	3.00	Giles, Dr. G. N.	65.60
Gaudin, J. A.	164.65	Giles, Cont. J. H. R.	.60
Gaudin, J. E., Ltd.	42.75	Gilfoy & Co., Ltd., S. W.	311.36
Gault, J. D.	3.75	Gilks, W. R.	598.23
Gaults Alberta Limited	8,999.31	Gilmour, M.	306.00
Gaults, Ltd.	60.00	Gillam, Mrs. G.	415.73
Gaunt & Son, J. R.	294.09	Gilles, John	4.00
Gauthier, J.	60.00	Gillespie Agencies, R. S.	251.60
Gawn, Andrew	76.00	Gillespie, Dr. W. F.	20.00
Gayler, Mrs. V. J.	97.50	Gillespie, W. J.	6.25
Gaylord Bros.	21.96	Gillespie Grain Co., Ltd.	3,425.20
Gazette Publishing Co., Ltd., The	32.45	Gillespie, Dr. J. J.	167.60
Gebbart, Mrs. C.	1.00	Gillies, Clyde C.	13.36
Gedye, F. W.	14.66	Gilliom, Louis	16.10
Gee, S. C.	3.00	Gilmurray, D. J.	352.00
Geistlinger, George	310.00	Gilroy, H. A.	300.00
Gellately, Walter	300.00	Ginders, R.	3.60
Gemmill, James	3.90	Gingras, J. O.	7.80
General Biological Supply House,		Ginn & Co.	5,300.50
Inc.	151.00	Giroux, Arthur	27.40
General Electric Co.	1.06	Giroux Bros.	96.20
General Garage	101.32	Giroux, J. B.	6.75
General Hospital, Macleod	2,658.50	Girton, A. L.	277.26
General Mercantile Sales, Ltd.	4.29	Girvin, A. W.	229.20
General Office Equipment Corpor-		Gishler, P.	113.33
ation, Ltd.	252.95	Glaboff, J.	81.87
General Radio Co.	216.15	Gladu, A.	348.40
General Steel Wares, Ltd.	1,104.97	Gladu, Ursuline	33.00
General Supplies, Ltd.	1,519.29	Glaisher, H. J.	23.21
General Swedish Seed Co.	6.34	Glasgow & Son	221.90
Gentle, Mrs. A.	344.28	Glass, Wm. Martin	165.00
Geographical Soc. of Philadelphia	.55	Glass & Son, H. C.	4.37

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Gleaves, G.	\$ 150.00	Graham, Dr. Melvin	\$ 37.30
Gleeson, Mrs. E.	1.80	Graham, N. C.	2.55
Gleichen Battery & Tire Service	7.00	Graham, P. E.	34.55
Gleichen Call, The	28.70	Graham, R.	2.00
Gleichen Community Hall Assn.	5.00	Graham, W. A.	4.20
Gleichen Hardware	15.59	Graham, Wm. D.	200.00
Gleichen Meat Market	27.00	Graham, W. C.	56.00
Gleichen Pharmacy	12.15	Graham, Wm. H.	16.90
Glen Woollen Mills, Ltd.	2,382.70	Graham & Armstrong	5.65
Globe, The	5.25	Graham & Reid	6,837.43
Globe Encyclopaedia Co.	529.30	Grainger, H. V.	12.95
Globe Indemnity Co. of Canada	298.59	Gray Co., H. W.	2.05
Glock, Andrew	18.85	Grand Central Cafe	190.00
Glover, S. B.	418.00	Grand Rapids Fibre Cord Co.	1.00
Glyde & McLellan, Ltd.	5.85	Grande Prairie Drug Co.	.55
Goddard, Rev. J. G.	36.00	Grande Prairie Garage Co., Ltd.	551.15
Godfrey, S.	341.33	Grande Prairie Grain Co.	2.70
Gochring Hardware	3.60	Grande Prairie Herald	53.25
Goertz, John	244.58	Grant, John	9.24
Goerz, Reinhold	55.00	Grant, R. A.	339.15
Goett, J. J.	68.00	Grant & Stewart	29.75
Goetz, Fred	2.40	Granum Hockey Club	25.00
Goerz, J. C.	78.00	Granum Pharmacy	1.00
Goerz, Kate	44.00	Graunbe, H.	30.00
Goetsch, Edna L.	82.50	Gravrock, Evelyn L.	70.50
Golden West Bakery	622.05	Gray, A.	4.50
Goldstein, A.	289.50	Gray, Eric S.	125.40
Golley, Isabelle	5.00	Gray, Dr. G. C.	27.50
Good, Lorne	15.00	Gray, G. W.	65.75
Goodall, A.	6.00	Gray, Irene	18.00
Goodall, Miss J.	865.07	Gray, Mrs. L. C.	257.74
Goodall, J. A.	2.55	Gray, William	12.50
Goodall & Rorison	139.25	Gray, W. B.	62.25
Good Roads	610.00	Graydon, G. A.	120.00
Good Housekeep'g Bulletin Service	10.63	Graydon, G. H.	2.70
Goodwin & Bond	573.00	Grayson, Norris	21.74
Goodyear Tire & Rubber Co. of Canada, Ltd.	1,795.77	Great Bend Coal Mine	18.75
Gooley, L.	7.00	Great Northern Utilities Co., Ltd. .	15.67
Gordon, Chas., Chipman	1.65	Great West Coal Co., Ltd., The.....	5,346.03
Gordon, Charles, Vegreville	104.95	Great West Mercantile Co., Ltd.....	15.00
Gordon, J. R.	20.00	Great West Nursery Co., Ltd.	65.00
Gordon, R. K.	35.83	Great West Rubber & Footwear, Ltd.	202.98
Gordon, W.	21.50	Great West Saddlery Co., Ltd.	5,984.68
Gordon & Gotch	9.70	Great Western Garment Co., Ltd., The	131.08
Gorman's, Ltd.	1,656.26	Great Western Press, Ltd.	96.00
Goshie, Alex.	39.00	Great Western Sugar Co.	.56
Gossip, Mrs. M.	6.00	Green, Fred	1.75
Goudie, Mrs. R.	152.82	Green, George W.	89.40
Gould, John	.95	Green, J. J.	6.60
Gould, Wm.	44.00	Green, J.	434.90
Gouldbourn, Mrs. W.	54.12	Green, O. A.	8.55
Gourley, W. N.	846.48	Green, Sam	36.00
Govt. of the Province of Manitoba	58,983.90	Green, T. D.	69.00
Govt. of the Province of Ontario.....	497.20	Green, J. J.	5.50
Govt. of the Province of Saskatch- ewan	1,550.39	Green & Co., Ltd., G. W.	65.00
Government Printer, S. Africa	9.59	Greene & Co., Ltd., R. L.	134.56
Government Printer, India	3.34	Green's, Ltd.	3.45
Gowin, Grant	113.05	Greenshields, Ltd.	90.30
Gow, Robert	143.75	Greenwood, P.	60.00
Graden, G. A.	126.00	Greenwood, Mrs. Ruby	46.00
Grady, Dr. A. F.	277.95	Greer Hardware, Bill	103.15
Graf, John	26.20	Gregg, K. N.	30.00
Graham, Chas.	86.00	Gregg Publishing Co.	786.45
Graham, James	866.09	Gregory, J. P.	16.00
Graf, John	5.50	Gregory Co.	221.60

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Gregory Tire & Rubber Co., Ltd., The	\$ 10.84	Guelph & Ontario Investment & Saving Society	\$ 129.60
Gregory Tire Sales Service	984.13	Guertin, Fred	76.75
Greig, A. E.	6.50	Guest, E. F.	481.68
Grenier, Felix	45.00	Guide Co., Ltd., The	193.15
Gresham, J. R.	57.50	Guild Garage & Service Station.....	103.77
Grew, Eugene	15.50	Guimond, L.	44.70
Grier, J. H.	31.95	Gullion, Frank	4.00
Griffin, A. E.	52.00	Gullion, Jas.	6.60
Griffin & Co., L. W.	74,444.86	Gully, Edwin	17.55
Griggs, John H.	195.00	Gunderson, C. E. B.	16.45
Grimshaw Hardware	162.55	Gunn, Mrs. R. B.	96.76
Grindley, T. W.	70.50	Gunn, J. N., Wm. Hackney, A. E. Thore, Drs.	70.00
Groff, Dr. H. K.	69.00	Gusseck & Miller	5.00
Grohn, F.	21.00	Guterson's Paint Shop & Hard- ware, W.	37.05
Grolier Society, Ltd.	70.00	Guthrie, Frank	3.50
Gronberg Taxi Co., C. E.	20.00	Guthrie, W. G.	10.00
Gross, Henry	4.65	Gutta Percha & Rubber Co.	590.32
Grosset & Dunlap	979.27	Gutteridge, Mrs. M. A.	1,838.84
Grove, E. G.	22.50	Gutterson's Hardware	1.45
Groves, Benj.	10.00	Gwartney, J. F.	24.40
Grunert, Dr. C. H.	206.30		
Grunert, Mrs. Lydia	39.17		
Grygoraschuk, G.	75.00		
		Total Section "G"	\$ 308,430.14

STATEMENT No. 146—Continued

GRANTS

EXECUTIVE COUNCIL:

Canadian Coal Publicity Committee	\$	5,000.00	
Mine Rescue and First Aid Contests		150.00	
			\$ 5,150.00

AGRICULTURE DEPARTMENT (as per Statement No. 40):

Agriculture Societies	\$	59,954.03	
School Fairs		4,684.33	
Swine Clubs		748.32	
Miscellaneous Grants		24,000.00	
Special Grants and Prizes		10,800.04	
			100,186.72

ATTORNEY GENERAL'S DEPARTMENT:

Mothers' Allowance Act	\$	396,305.00	
Chief Constables Association		300.00	
Edmonton Board of Trade		50.00	
			396,655.00

EDUCATION DEPARTMENT:

Grants to School Districts	\$	1,352,322.74	
Grants to School Leased Lands		20,053.59	
University of Alberta		525,023.00	
School Fairs (as per Statement No. 75)		7,768.64	
			1,905,167.97

MUNICIPAL AFFAIRS DEPARTMENT:

Municipal Districts Association	\$	500.00	
Union of Alberta Municipalities		250.00	
			750.00

PUBLIC HEALTH DEPARTMENT (as per Statement No. 88):

Grants to Hospitals	\$	336,232.50	
Grants to Orphanages		3,500.00	
Canadian National Committee for Mental Hygiene		666.66	
Galt Hospital (Laboratory Work)		500.00	
Kinsmen's Club		17.50	
University of Alberta		20,000.00	
			360,916.66

RAILWAYS AND TELEPHONES DEPARTMENT:

Competitions re Farm Accounts	\$	272.50	
Lethbridge Northern Sugar Beet Contest		447.00	
			719.50

TREASURY DEPARTMENT:

Alberta Boys' Work Board	\$	500.00	
Alberta Girls' Work Board		500.00	
Alberta Development Board (Southern Section)		1,000.00	
Alberta Fish and Game Association		500.00	
Association of Superintendents of Insurance		100.00	
Boy Scouts' Association		1,000.00	
Cameron, Dr. A. E.		500.00	
Canadian Forestry Association		500.00	
Canadian Good Roads Association		500.00	
Canadian Legion British Empire Service League		2,000.00	
Canadian Women's Hostel		1,000.00	
Grande Prairie Board of Trade		300.00	
Grants to V.C.'s		1,575.88	
Hill Spring Co-operative Credit Society		25.00	
Last Post Fund		400.00	
Old Age Pensions		272,728.93	
Produced in Alberta Exhibition		500.00	
Public Libraries:			
Beverly Library		19.15	
Calgary Public Library		700.00	
Didsbury Public Library		150.00	
Drumheller Public Library		350.00	
Edmonton Public Library		350.00	
Lethbridge Public Library		350.00	
Medicine Hat Public Library		350.00	
Red Deer Library Board		210.99	
Strathcona Public Library		350.00	
Strome Co-operative Credit Society		25.00	
			286,484.95

Total, excluding road grants

\$3,056,030.80

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Haase, F.	\$ 115.07	Hanson, Helen	\$ 6.65
Hackett, Jas.	84.00	Hanson, O. C.	220.00
Hacking Co., Ltd., H.	12.20	Hanson, T.	10.00
Haden, Joe	33.80	Harcourt, Brace & Company, Inc.	7.11
Hadfield, J. H.	160.77	Harding Supplies, Fred	9.25
Hadley, R. S.	10.60	Harding, G. H.	27.50
Hagen, M.	79.20	Harding, M. K.	97.80
Hagen & Co., N. T.	8.00	Hardisty Cartage	15.20
Hagen, L. C.	43.00	Hardisty World, The	26.00
Hagerty, J. W.	247.75	Hardwick, T. J.	3.00
Haig, S. W. R.	10.00	Hardy, F.	34.50
Haight, H. J.	35.00	Hardy-Fluery Supply Co.	13.69
Hall, G. H.	1.00	Hardy, Dr. J. C.	7.50
Hall, J. D.	27.70	Hardy, W. R.	20.00
Hall, M. E.	20.00	Harke, H.	12.25
Hall, M. E. (Mrs.)	9.35	Harke, Wm.	30.00
Hall, W. P.	415.00	Harland, M. S.	180.00
Hall Hardware Co., The	133.50	Harlem Book Co.	1.44
Hall & McCreary Co.	2.80	Harris, A.	7.00
Hale, A. J.	3.50	Harris, Mrs. D.	93.88
Halifax Herald	5.88	Harris, F. T.	8.40
Halket, D.	7.00	Harris, Mrs. J.	23.56
Halkett, Dave	49.36	Harris, Sam	42.06
Halpenny, R. M.	150.00	Harris Sporting Goods Co.	1.50
Halpin, D. J.	81.00	Harris Agency, Ltd., W. M.	976.30
Halsall, Wm.	40.75	Harmel, S.	30.00
Halliday & Co.	5.60	Harmer, Harold	5.00
Hallowes, B. J.	27.80	Harper & Bros.	2.49
Hallman, H.	84.55	Harper, H. E.	12.50
Hamilton, A.	12.25	Harper's Magazine	4.58
Hamilton, Audrey	180.00	Harr-Wagner Publishing Co.	46.24
Hamilton, J. F.	62.50	Harrap & Co., Ltd., G. G.	13.49
Hamilton, J. T.	63.70	Harries, J. R.	43.50
Hamilton, Luella	84.00	Harrison, B.	252.00
Hamilton Stationery Co.	2,232.94	Harrison, Rev. Father	60.00
Hamilton, Dr. W. Scott	45.00	Harrison & McTaggart	17.50
Hamilton's Grocery	11.40	Harrison, W. E.	350.90
Hamilton & Watson	143.20	Harrison's Reports	22.52
Hamel, Miss C.	32.26	Harrop, L. F.	197.15
Hamel, Mrs. C. A.	68.22	Hart-Emerson Co., Ltd.	2,562.50
Hamelin, Joe	80.00	Hart's Filling Station	538.96
Hambley-Windsor Hatcheries, Ltd.	8.00	Hartell, C. A.	30.00
Hamly Press	3,390.25	Hartman, A. D.	18.50
Hamman, A.	36.00	Hartman, C. C.	228.25
Hamman, Harold A.	2,509.88	Hartman, S. A.	18.50
Hammand, J. H.	560.00	Hartz Co., Ltd., The J. F.	817.13
Hammond, H. E.	124.00	Harvard University Press	19.21
Hammond, M. C.	2.05	Harvey, A. B.	100.00
Hammond, N.	6.00	Harvey, G.	291.85
Hampton & Sons	49.25	Harvey & Morrison	3,308.11
Hancock, J.	8.70	Haslam, S. H.	40.00
Hancock, W. F. W.	718.75	Hassan, Pat	16.00
Hanley Auto Supplies	179.56	Haste, H. E.	21.50
Hanley's Hardware	42.75	Hastings Star	15.00
Hann, Emil H.	66.00	Hatcher, W. E.	27.00
Hanna Co-op. Association	38.35	Hatelt, August	22.65
Hanna Drug Co.	9.70	Haucher, J. W.	20.00
Hanna Herald, The	76.89	Hauck, C. O.	12.00
Hanna, Mrs. Jas.	37.40	Haugh Manufacturing Co., Ltd., J. A.	7.15
Hanna, Municipal Hospital District	23.00	Haugen, O. C.	11.00
Hanna, W. H.	333.65	Haure, Boniface	10.00
Hannah & Morrison	32.25	Havlik, Albert	.25
Hannah's Hardware	8.65	Hawkins, James	68.57
Hanning, R. B.	19.20	Hawkins, W. E.	9.75
Hansen, S.	12.00	Hawley, Ray	160.00
Hanson Bros.	32.00	Haworth, C. W. J.	52.90
Hanson, E. A.	7.65	Haworth, S. G. C.	62.80

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Hay Bros. Auto Service Station.....\$	2.50	Hennig, C. \$	110.00
Hay, C. E.	108.65	Hennig, John	55.00
Hay, P. T.	6.20	Henning, Ole	25.55
Hay, W. D.	5.60	Henry, C. R.	6.00
Hayes, C. E.	17.30	Henry-Morrison Co., The	42.96
Hayes, H.	46.30	Henry, D. W. A., and D. Hynes	125.00
Hayes, H., Matron	7.50	Henry, W. E.	111.80
Hayhoe, F. M.	139.40	Henson, A. T.	27.00
Haymarket & City Window Clean-		Henson, R.	45.00
ing Co.	12.83	Henuland, M. M.	19.85
Haynes, Guy	58.20	Hepburn, Dr. H. H.	928.79
Haynes, N. W.	125.00	Herbert, E. O.	57.50
Haynes, W. J.	221.00	Herbert, F. H.	48.00
Hays, Claude	2.00	Herbert Paint & Varnish Co., Ltd.,	
Hays, Jack (Taxicabs)	1.00	The	5.30
Hayward Lumber Co.	11,171.45	Herdman, G. S.	27.00
Haywood, G. J.	61.90	Hereford Times, Ltd.	8.56
Hazelwood, A. R. & A. W.	769.00	Herman, C. F.	195.00
Heacock, K. E.	1,243.86	Herold, Der	130.60
Heacock, Mrs. K. E.	1.75	Herring & Co., Ltd.	791.79
Heacock, Mrs. R. M.	10.15	Herriott, A. E.	118.12
Head & Co., C. J.	2.33	Hervey, John	81.65
Headley, B. R.	135.00	Hess Lumber Yards, Ltd.	59.70
Heal, A. J.	469.26	Hester, L.	197.15
Hearn, Harry	2,178.21	Hettler, Joseph	21.25
*Heaslip, Dr. J. D.	25,700.82	Hewgill, Mrs. L.	79.50
Heath & Co., D. C.	961.02	Hewitt & Black, Ltd.	46.64
Heating, Piping & Air Conditioning	3.10	Hewko, Mike	15.00
Heaton, Gertrude	79.55	Hexton Upholsterers	42.50
Heaton, J. W.	19.85	Heywood, H. J.	15.00
Heaton & Jones	3.75	Hick Hardware Co., Ltd.	38.20
Heaton Publishing Co.	15.28	Hick, D. Katharine M.	45.00
Heckbert, Mrs. S. A.	7.00	Hicken, R. E.	80.80
Heckt, I.	53.13	Hicks, C. O.	40.45
Hedemark, J.	782.35	Hicks, H. T.	42.40
Hedges, Geo.	44.80	Hicks, D. R. A.	12.40
Hedley Drug Co., F.	.95	Hicks, W. H.	30.00
Hedley, R. W.	336.00	Hidlebaugh, Chas.	13.00
Hefferies, J. E.	240.40	Hidsen, Mary	91.15
Hegler, Ltd., H. S.	85.20	Hidson, T.	132.50
Heiden, Fred	99.00	Higginbotham, H. T.	683.69
Heily, J. J.	27.03	Higgins, G. L.	538.00
Heintzman & Co., Ltd.	1,595.50	Higgins, W.	4.00
Helliwell, MacLachlan & Co.	150.00	Higgins, W. J. A.	636.50
Hellum, J. J.	10.90	Higginson, Fred	7.40
Hencher, Mrs. A.	30.00	Higgs, M. B.	3.00
Henderson, C. C.	731.09	High & Co, H. L.	181.63
Henderson Bros.	67.82	High Prairie Garage	4.00
Henderson Directories, Ltd.	152.00	High River Machine Shop	5.00
Henderson, Dr. E. J.	10.00	High River Motor Co.	31.75
Henderson & Herridge	107.00	High River Times, The	25.00
Henderson, H. E.	3,091.89	Highland, F.	3.50
Henderson, L.	47.80	Higinbohtam & Co., Ltd., J. D.	9.04
Henderson & Mallory	475.00	Hill, Fred	64.00
Henderson, R. W.	74.75	Hill, F. M.	10.00
Henderson, W. S.	21.25	Hill & Co., Leonard	715.18
Hendra, W. J.	20.00	Hill, Lloyd	7.40
Hendricks, Charles	12.50	Hill, Thomas, Ponoka	100.00
Hendrickson, R.	184.75	Hill, Thos., Mercoal	3.00
Hendry Co., Ltd., Geo. M.	346.52	Hill, Thos. K.	4.50
Hendry, J. E.	15.00	Hill, Wm. H.	114.10
Henker, Otto	60.75	Hilda Community Hall	5.00
Henley Publishing Co.	9.19	Hillas Electric Co.	18,169.58
Hennessey, James	14.00	Hillier, R.	60.00
Hennessey, J. V.	12.00	Hillock, G.	1.25
Hennig, Alfred M.	40.50	Hilstob, J. J.	2,305.29

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Hilton, M. J.	\$ 360.00	Holy Cross Hospital	\$ 70.90
Hinchey, Mrs. H. C.	448.64	Home Grain Co., Ltd.	312.45
Hind, C., Matron	7.50	Honey, Wm.	32.16
Hings, Hayden & Eldredge	4.16	Honeywell-Lailey, Ltd.	314.08
Hines Creek Trading Co.	15.00	Hood, F. B.	4.40
Hingley, A.	15.48	Hood, Mae	84.00
Hinkley, George	298.50	Hoods' Book Room, Dora	22.82
Hinton & Fraser	67.33	Hook, Geo.	13.30
Hinton, T. H.	107.25	Hook Signs, Ltd.	1,401.45
Hinton, W. P.	2,042.10	Hooper, E. G.	41.25
Hird, T. W.	47.50	Hooper, G.	90.25
Hinton, W. W.	1.50	Hooper's Drug Store	15.00
Hirsch, Ralph	127.50	Hoople, W.	58.46
Hislop, A. S.	7.60	Hoover & Robertson	342.85
Hislop, C. W.	9.30	Hope-Hanley Implement Co., Ltd.	29.05
Hislop, Roy	1.30	Hopkins, A. E.	50.00
H. M. Stationery Office	1.52	Hopkins, A. R.	28.00
Hitz, Ernest	245.00	Hopkins, Miss M.	58.50
Hivon, Lucien	217.50	Hopkins, W. B.	92.00
Hyortass, Olga B.	4.00	Hopkins, W. H.	17.00
Hoard, H. G.	135.00	Hopley, R.	5.25
Hoards' Dairyman	.39	Horan, Mary	96.00
Hoare & McLeod	313.00	Hordy, Peter	400.95
Hoath, J.	56.25	Horn, Mrs. P.	55.00
Hoath, J. A.	5.00	Horne, J. A.	2.50
Hobkirk, A. R.	449.05	Hornell, Ralph	45.00
Hobbema, Garage	31.30	Horner, Ltd., Frank W.	301.40
Hochachka, F.	7.00	Hornbrook Whitemore & Allan.	640.33
Hodgkinson, Wm.	48.00	Horning, J. E.	11.50
Hodgson, Mrs. J.	50.00	Hornstra, Charles R.	54.00
Hodgson, R. C.	40.00	Horse Association of America	9.57
Hodson, L. C.	2.25	Horte-Chambers Hardware, Ltd.	11.30
Hoe, J. P.	4.60	Horticultural Publishing Co., Ltd.	101.00
Hoerber, Inc., Paul B.	6.75	Hrynyk, H.	25.00
Hoeh, J. B.	100.00	Hospital Management	2.00
Hoenig, A. C.	5.52	Hotels:	
Hoffman & Zucht	10.00	Adelphi, The	54.00
Hogan, N.	113.77	Alberta	4.50
Hogarth Bros.	78.00	Arlington	17.00
Hogluson, Nek	50.00	Brunswick	39.00
Hogg & Goodman	1,559.10	Carbon	16.50
Hok, Frank	5.00	Corona	61.00
Holaychuk, Helen	7.00	Dominion	294.00
Holaychuk, Nick	7.50	Donald	1.20
Holaychuk, Sam	4.00	Grand Prairie	3.00
Holden, Ltd., J. P.	76.20	Grandview	6.90
Hollas, A.	681.71	Grange	81.00
Hollies, Dr. E. G.	42.00	Grimshaw	3.50
Hollinger, David, Medicine Hat	25.00	King Edward	506.40
Hollinger, David, Redcliff	15.00	Lake View	36.00
Hollinshead, G. F.	21.30	Macdonald, The	1,902.00
Holloway, G. H.	4.70	MacNamara	92.00
Holmes, Dr. C. W.	20.00	Marquis	26.25
Holmes, Hanna E. E.	257.50	McLennan	5.00
Holmes, Harry	1,433.45	Mount View	5.00
Holmes, J. T.	399.30	Murray	2.00
Holmes, Minnie	5.20	National, Hanna	4.55
Holstein-Friesian Association	59.06	National Stettler	3.90
Holsum's Bakery	210.10	Palliser	1,195.00
Holsum Packing Co., Ltd.	150.06	Royal George Co., Ltd.	1.50
Holt Hardware, Norman	.75	Russell	96.00
Holt Co., Henry	48.03	Selkirk	180.00
Holt, N. J.	136.00	Spaulding	3.00
Holt, W. G.	241.68	Spruce Grove	15.00
Holton, A. W.	335.50	St. Elmo	3.50
Holton, Mrs. F. M.	25.20	Walker's	5.00
Holtsbaum, W. B.	208.00	Willingdon	9.10
Holverton, Martin	11.35	Hotton, Mrs. T.	16.00

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Hough, Melvin	\$ 5.50	Hunt's Bone Yard	\$ 3.00
Houghton, Mrs. E.	32.25	Huggie, J.	3.00
Houghton Mifflin Co.	548.56	Huraski, P.	18.00
Hougsten, A.	11.60	Hurlburt, L. C.	24.00
House, The Beautiful	3.18	Hussar Bulletin	9.60
House, Joe	46.72	Hussar Garage Co.	11.20
House of Providence	179.00	Hustad & Reid	29.95
Housing Association	5.13	Hutchinson, A.	10.50
Houston's Standard Publications ..	15.00	Hutchinson, Alex.	1.90
Howard, C. C.	420.00	Hutchinson, T.	162.00
Howard, H. A.	135.00	Hutton Carpet Cleaning & Up-	
Howard, L. C.	9.00	holstering Co.	697.60
Howard, M. A.	60.00	Hutton, Geo.	19.95
Howard & McBride	163.00	Hutton, Mabel L.	1,320.21
Howden, A. B.	3.00	Hutton, R.	94.05
Howe, Charles B.	4.60	Hutton's	446.75
Howe, F.	31.20	Huyck, Mrs. M.	13.00
Howe, P.	4.20	Huyck, Mabel	36.80
Howe, Wellington N.	120.00	Hude, E. E.	12.65
Howells, Nat	6.00	Hyde, Mrs. J.	22.80
Howes, Dean E. A.	42.70	Hygiene Products, Ltd.	227.13
Howes, G.	.65	Hyndman, C. A.	317.70
Howie, David	65.60	Hynes, Dr. J. S.	20.00
Hoyme & Christenson	39.00		
Hough Hardware Co.	151.39	Total, Section "H"	\$1,150,616.28
Huculak, J. G.	20.60		
Huculak, Mrs. P.	11.60	Ice Cream Review	\$ 1.05
Huddleston & Bischke	16.72	Iddiols Bros.	9.92
Hudson, Alex.	4,121.00	Ideal General Repair Shop	4.70
Hudson & Essex Motors	21.25	Ideal Plumbing & Heating Co., Ltd.	4,136.49
Hudson, G.	4.00	Illustrated Milliner	34.08
Hudson Paper Co., Ltd.	784.69	Immaculata Hospital	106.53
Hudson's Bay Co.	16,453.02	Imperial Bank of Canada:	
Hudson's Bay Co. Overseas Settle-		Bank Charges	61,451.28
ment, Ltd.	1,069.43	Interest on Public Debt	4,264,123.59
Huff Gravel, Ltd.	27,033.05	Redemption of Public Debt and	
Huff, W. G.	156.00	Temporary Loans	8,507,390.37
Huggett, R. H.	37.50	*Special Investment Fund—Pur-	
Hughenden Record	32.00	chase of Debentures	4,461.00
Hughes, A.	360.00	Town of Redcliff	2,000.55
Hughes Drug Store	4.05	Imperial Building Supplies, Ltd.	53.40
Hughes, Mrs. E.	97.20	Imperial Bureau of Entomology	5.54
Hughes & Hurst	14,186.76	Imperial Industries Club	20.69
Hughes, Miss M.	4.00	Imperial & International Com-	
Hughes Owens Co., Ltd.	458.46	munications, Ltd.	20.10
Hughes, R. H.	3.55	Imperial Lumber Co., Ltd.	1,485.87
Hughes, T. E.	284.60	Imperial Motors, Ltd.	405.10
Hughes, T. S.	121.00	Imperial News Co., Ltd.	54.80
Hughes, W. R.	33.65	Imperial Oil, Ltd.	78,566.72
Hull, E.	45.00	Imperial Optical Co., Ltd.	284.85
Humphries' Funeral Home	20.00	Imperial Tobacco Co. of Canada,	
Humphries, Russell	100.00	Ltd.	44.05
Hunt, D. E. A.	5.00	Incorporated Synod of the Diocese	
Hunt, H. G.	55.90	of Huron	81.00
Hunt, J. R.	35.00	Independent Auto Body Works	1.11
Hunt, J. W.	130.40	Independent Biscuit Co., Ltd.	233.15
Hunt, Roger	8.00	Independent Insurance Exchange ..	221.75
Hunt, W. J.	6.48	Independent Lumber Yard	59.40
*Hunt Kilburn, Ltd.	951,310.36	Index Publicity Co.	55.00
Miscellaneous	178.22	Industrial & Educational Publish-	
Hunter, E. A.	3.35	ing Co., Ltd.	100.00
Hunter, James	4.19	Ingleburg, Thomas	3.00
Hunter, J. E.	24.80	Inglis, A. R.	52.75
Hunter, J. R.	384.70	Ingram & Bell, Ltd.	4,587.85
Hunter Lumber Co., Ltd., The	1,410.54	Ingram, George A.	1,528.90
Huntley, C.	60.00	Ingram, Thomas	20.00

*Purchase of Debentures for Special Investment Account.

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Ingram's	\$ 43.50	Jackson's Blacksmith & Welding Shop	\$ 67.50
Ings, Dr. A.	750.00	Jacobs, A.	32.75
Inman, Ivan	5.68	Jacobs, J. A.	3.00
Innes, B.	30.60	Jacobs, Mrs. Maria	87.74
Innes, S.	146.00	Jacobs, W. J.	91.00
Innisfail Hardware Co.	11.35	Jacober, Ed.	6.75
Innisfail, The Province	41.60	Jacobson, A.	18.50
Institute of Applied Art	71.81	Jacobson, G.	36.00
Institute of Industrial Arts	4.50	James & Bros., Fred J.	22.35
Institute of Petroleum Techno- logists	15.69	James, J. W.	55.20
Instruments, Ltd.	225.00	James, J. E.	734.80
Insurance & Investment Brokers, Ltd.	76.91	James & Lee	700.49
Insurance & General Agency, Ltd.	55.21	James, R.	425.25
International Business Machines Co., Ltd.	2,728.35	James, W. J.	33.00
International Cable Registrations, Inc.	10.23	Jameson, D.	67.50
International Coal & Coke Co.	83.50	Jameson, Nat.	140.00
International Congress of Mental Hygiene	5.05	Jamieson, Dr. Claude V.	199.00
International Federation for Hous- ing & Town Planning	13.79	Jamieson, D. A. & H. H.	2.50
International Harvester Co.	18,987.81	Jamieson, Col. F. C.	60.00
International Railway Publishing Co., Ltd.	6.00	Jamieson, D. G. A.	6.48
International Silver Co. of Canada, Ltd.	159.30	Jamieson, H. C.	167.00
International Stock Food Consum- ers Co., Ltd.	115.20	Jamieson's Hardware	10.75
International University Society	75.00	Jamieson & Jamieson	25.00
Interprovincial Lumber Co., Ltd.	1,095.33	Janelle, A.	40.00
I.O.O.F.	6.00	Jarman, J. S.	598.12
Ireland, D.	33.00	Jarvis-Goodey Harness Co.	4.95
Ireland, Rex	149.00	Jaspar, Mrs. P.	12.15
Irma Hardware	3.15	Jasper Service Station	1.35
Irma Times	21.20	Jasper Signal	2.00
Irvine, Rev. S. H.	36.00	Jeannot, Frank	38.45
Irving, D. Isaac	11.00	Jefferies, J. E.	12,161.66
Irving, Robt.	1.75	Jelliss, Wm.	21,370.00
Irving's Garage, Ltd.	358.93	Jenkins Groceteria, Ltd.	219.74
Irvine, W. H.	72.50	Jensen, T. A.	29.20
Irwin & Gordon	2,783.55	Jerry, H. E.	57.60
Irvine, J.	16.25	Jessen, E. L.	29.75
Irwin, W. E.	336.15	Jesson, David	5.00
Island Blue Print & Map Co.	9.75	Jette, A.	9.00
Israelite Press, The	70.00	Jewell Electrical Instrument Co.	18.00
Ives, W. H.	475.00	Jewell, F. G.	2.60
Total, Section "I"	\$12,960,745.23	Jewell, Ralph	1.50
Jackson, A.	\$ 22.60	Jim, Louie	1.00
Jackson, A. B.	346.82	Johnson, A.	2.50
Jackson, Annie	489.79	Johnson, A. J.	32.00
Jackson Bros.	316.75	Johnson Bros.	58.80
Jackson, G. F.	1,659.82	Johnson, C.	139.20
Jackson, Ira Le Roy	247.50	Johnson, C. Lewis	7.00
Jackson, D. John	5.00	Johnson & Cousens	217.25
Jackson, Lewis	2,340.25	Johnson, De Witt	30.00
Jackson, Mrs. M.	1,065.43	Johnson, E.	573.97
Jackson, N. A.	149.77	Johnson, Dr. E. A., Edmonton	71.20
Jackson, Richard	50.00	Johnson, E. A., Falher	30.00
Jackson, Slim	4.00	Johnson, E. A., Roycroft	20.00
Jackson, Sydney	3.40	Johnson, Ed.	3.30
Jackson Trade Publishing Co.	720.00	Johnson, E. G.	6.00
Jackson's Bakery, Ltd.	1,344.99	Johnson, E. V.	183.00
		Johnson, F. H.	4.00
		Johnson, Frances H.	33.75
		Johnson, G. E.	6.50
		Johnson, Geo. R.	1,153.90
		Johnson, G. R.	10.00
		Johnson's Garage	46.75
		Johnson, H.	20.25
		Johnson, Herman	4.25
		Johnson, D. H. H.	40.00
		Johnson, J.	13.75

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Johnson Investments, Ltd.	\$ 520.30	Joseph, Rev. Father Celestine	\$ 5.00
Johnson, J. A.	76.00	Journal of Accountancy, The	5.73
Johnson & Johnson, Ltd.	660.52	Journal of the American Institute of Criminal Law & Criminology	3.86
Johnson & Moore	24.75	Journal of Education	3.62
Johnson Motors	2.55	Journal of Home Economics	5.29
Johnson, Nels	26.00	Journal of Outdoor Life	24.00
Johnson, O. A.	13.90	Journal Publishing Co. of Ottawa, Ltd., The	116.00
Johnson, Oscar	107.40	Judge, H.	15.50
Johnson Publishing Co.	4.96	Judge, J. W.	1,674.23
Johnson, Russell	11.17	Judson, Eva G.	31.90
Johnson, R. S.	105.00	Justik, V. A.	11.25
Johnson & Son, Ltd., S. C.	308.70		
Johnson, V.	12.00		
Johnson, Sam	150.00		
Jones, A. F.	50.00	Total, Section "J"	\$ 59,257.83
Jones, A. J.	8.25		
Jones & Cross, Ltd.	7.50	Kadey, Wes.	\$ 77.50
Jones, D.	7.80	Kaiser, A. E.	19.92
Jones & Eastes	260.90	Kaiser & Hopper	11.90
Jones, E. H.	84.55	K. M. Motors, Ltd.	11.30
Jones, Emma W. R.	3.39	Kamiusky, Nancy or Wm.	90.00
Jones, F. C.	22.00	Kansas Farmer	151.14
Jones, Fred	515.00	Kansas State Fair	2.07
Jones, D. F. W.	10.00	Kansas State Teachers' College.	20.63
Jones, Graham & O'Brien	677.06	Karran, Mrs. Helen M.	8.29
Jones, J. T.	248.10	Kasperson, John	4.50
Jones, Mrs. J. T.	79.70	Kaufman, B. S.	552.50
Jones, N. H.	40.00	Kay, R. I.	273.80
Jones, R. L.	192.60	Kay's Custom Tailors	286.50
Jones & Son Agency, S.	390.00	Kearns, Mrs. Margaret	270.00
Jones, W.	270.40	Keay, D. H.	21.00
Jones, S. W.	27.40	Keays, Thos. S.	152.00
Jones, Wm. Robert	25.00	Kee, Sing	5.60
Jockey's Cafe	20.00	Keeler, Norman V.	500.00
Joe, Mah	2.80	Keeley, C.	1.00
John, John	12.00	Keeley & Co., Philip	1,348.41
Johns, A. B.	33.90	Keeling, Chas.	86.25
Johns & Co., E. G.	602.32	Keeling, Mrs. S. C.	75.00
Johns Hopkins Press, The	1.06	Keen, S. L.	99.85
Johns, Matt	420.00	Keen, Wm. Henry	84.40
Johnston, A. C.	5.60	Keillor, F. A.	669.10
Johnston, A. H.	20.00	Keith & Fulton Coal Co.	54.64
Johnston, Dave	7.50	Keith, M. L.	8.75
Johnston, E. V.	50.00	Kelly, Alan	10.00
Johnston, Glen	7.00	Kelly, A. W.	30.50
Johnston, H. V.	600.00	Kelly, C. D.	12.50
Johnston, Irene	57.00	Kelly, E. R.	770.00
Johnston, Joseph H.	58.80	Kelly's Directories, Ltd.	9.11
Johnston, J. M.	25.95	Kelly's Hardware Co., L.	2.10
Johnston, J. W.	2.49	Kelly's Transfer	447.70
Johnston, O. R.	3.00	Kellas, James	179.65
Johnston, Robt. H.	180.00	Kelley & Co., P.	15.65
Johnston, Dr. R. E.	17.00	Kells, Edna	314.26
Johnston, S.	29.55	Kelsey, W.	92.84
Johnston Storage & Cartage Co., Ltd.	230.91	Kelso, J. A.	23.15
Johnston, W. H.	11.10	Ketterborn & Co.	1,803.90
Johnston, W. R.	78.00	Kemp, D. G. E.	22.56
Johnstone Lumber Co., Ltd.	377.71	Kemp, J. B.	82.00
Johnstone, May	8.25	Kemp, J. H.	747.24
Johnstone Walker Co., Ltd.	207.49	Kemp, M. D.	565.00
Johnstone, Winnifred R.	15.00	Kemp's Garage	3.15
Jolley, Wm.	27.85	Kennedy, Dr. A. H.	5.00
Jolley, J.	2.00	Kennedy, C. D.	15.00
Jonason, Isabel	45.00	Kennedy, H.	49.00
Jonason, J. C.	183.15	Kennedy, Jack	56.00
Jordon, Joe	2.00	Kennedy, Jas.	5.00
Jordon, W.	6.00	Kennedy Manufacturing Co., Ltd.	25.00
		Kennedy, Nan	70.50

NAME.	AMOUNT.	NAME.	AMOUNT.
Kennedy, R.	\$ 125.00	Kleinert Rubber Co., Ltd., I. B.	\$ 252.45
Kennedy, D. T.	10.00	Kleinhans, Frank	.75
Kennedy, T.	7.50	Klimoff, Abraham	24.00
Kenn's Service Garage, Ltd.	361.25	Klinis, Mrs. James	2.00
Kensella, W.	521.50	Klinkhammer, Leo.	10.30
Kent, G. E.	2.50	Klinkner, E.	.25
Kent, R. H.	154.66	Klose, A.	22.50
Kenway, C.	31.00	Kloss, Walter	9.00
Kenwood & Kenwood	487.41	Knapman Plumbing & Heating Co....	125.35
Kenward, T. A.	1.50	Knapp, D. B. E.	10.00
Kenway, C.	3.50	Knapp, Marjorie	84.00
Keown, E. J.	5.40	Knight, E. P.	1.40
Keppler, H.	161.47	Knight, Muriel M.	82.50
Kerfoot, A. C.	2,308.63	Knight, P. E.	16.65
Kern, E.	24.35	Knight, W. F.	56.12
Kernick, Mrs. G. C.	80.00	Knights' Bindery	460.00
Kerr, A. R.	12.85	Knights, R.	70.65
Kerr Bros.	6.75	Knippel, O. B.	431.76
Kerr, G. D.	5.00	Knoll, Dr. J. J.	322.45
Kerr & Grant	.85	Knott, J. C.	33.00
Kerr, H. V.	32.15	Knotts, Gilbert	60.56
Kerr & McDonald ..	51.90	Knotts, G. T.	30.00
Kerr, Thos.	5.83	Knowles, R. K. B.	188.40
Kerr, W. A. R.	100.00	Knox, Elizabeth	2,241.71
Kerrison & Adams	26.00	Knapp, A. S.	176.45
Kershaw, Dr. E. V.	151.20	Kolb, Mrs. F. L.	3.00
Ketchmark, Gero	45.00	Kobitzsch, Helen	5.00
Ketchum Manufacturing Co.	205.52	Kolesar, Steve	2.50
Keuffell & Esser Co.	125.67	Konopski, Emil	6.00
Key, Dr. Jas. A.	10.00	Kopas, Chas.	152.50
Keyes-Davis Co.	2.83	Korble, S. H.	4.80
Kidd, Dr. C. B.	10.00	Koroluk, Metro	8.15
Kidney, G. W.	.60	Kosk, A.	119.00
Kiefer's Hall	30.00	Kotch, M.	78.85
Kight, E. P.	144.80	Kotila Anitti	15.00
Kigsep, C.	3.05	Kozej, Steve	19.20
Killam Dist. Co-operative Associa- tion, Ltd.	62.14	Kramer Bros.	13.00
Killam News, The	25.40	Kramer, J.	3.50
Killen & Gilbert	420.00	Kranskoff, A.	318.05
King, Alex.	35.00	Kranz, Robert	165.66
King Motors	429.72	Kresge, F. V.	922.00
King's Printer	212,836.06	Krocker, P.	390.72
King, Wm., Sr.	322.05	Kronoholm Dental Laboratory	1.00
King, W. H., Irma	6.21	Krossa, C. F.	4.40
King, W. H., Millarville	12.00	Kruger, C.	145.85
Kindt, Laurence E.	999.96	Krupa, Stanley	6.00
Kingsley, J. T.	22.75	Krysko, Dave	4.50
Kinnaird, Kate A. W.	1,863.00	Krysko, Mike	4.50
Kinneas, J.	27.50	Ksionotzena, Joe	9.00
Kinsella, Wm.	100.00	Kufield, H.	175.00
Kinzey, Ray	7.60	Kulba, John	3.00
Kipp-Kelly, Ltd.	267.70	Kurk, M.	3.00
Kirby, A. A.	56.71	Kuryluk, Nick	61.65
Kirby Cartage	7,345.88	Kurtz, Mrs. Olga	40.00
Kirby, E. H.	8.00	Kushner, S.	132.00
Kirby, L.	45.75	Kutt, A.	261.14
Kirch, Symes & McCardie	44.96	Kuzemchuk, W.	40.00
Kirk, D. L. E.	20.00	Kynnoch, Mrs. T.	62.58
Kirkham, Gray	15.60		
Kirkness, D. C.	40.00	'Total, Section "K"	\$ 249,019.87
Kiss, C.	125.00		
Kitchen, S. G.	11.50	Laberge, R.	\$ 48.00
Kitchener Suspender Co., Ltd.	259.80	Laboucan, Sam	45.00
Kittlitz, Cris	25.00	Lacombe, E.	134.80
Kittlitz & Riske	21.25	Lac La Biche Lumber, Ltd.	584.89
Klapstein, E.	162.00	Lac La Biche Power Co.	40.00
Klein, A.	10.00	Lacombe-Edmonton Rapid Transfer	58.00
		Lacombe Home	2,335.95

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Lacombe Nurseries	\$ 85.00	Lassing, C. F.	\$ 9.00
Lacombe Studio	23.90	Latta, Ltd., D. G.	298.47
Ladan, Mike	6.00	Latam, Violet W.	143.00
Ladew, Ray	1.50	Latta, Inc., J. S.	77.22
Ladies' Store	3.70	Laughlin, E. A.	31.30
Ladouceur, A.	358.35	Laughlin's Garage	10.00
Ladouceur, John	2.50	Laun, Mrs. Cawline	4.20
Ladouceur, P.	125.00	Laurel Book Co.	4.01
Lafort, S.	24.00	Laurie, J. L.	60.42
Laing, A.	72.96	Laurie & Lamb	10,898.50
Laing, Geo.	125.00	Laurin, Louis	139.00
Laing, Jas. A.	13.68	Laut, Wm.	7.95
Laird Motors	1,174.35	Lavallee, Josephine E.	70.50
Lait, John J.	13.95	Lavallee Mfg. Co., J. H.	7.00
La Fleche Bros.	232.25	Lavery, J.	86.00
La France, J.	7.00	Lavoy Enterprise	6.00
La Fleur, R.	33.00	Law, Dr. Frank F.	43.00
La Survivance	26.00	Law, George	354.70
Lake of the Woods Milling Co., Ltd.	760.68	Law Bros.	418.90
Lakeside Coals, Ltd.	8,509.13	Law Society of Alberta	200.00
Lakeside Publishing Co.	1.47	Lawford, C. H.	550.25
Lakeview Garage	1.00	Lawford Welding Co.	91.50
Lalby, R.	89.44	Lawlor, T. W.	899.59
Lally, C. T.	15.00	Lawlor & Sissons	11.50
Lalonde, T.	59.80	Lawrence, A.	170.30
Lamb, A. G.	10.75	Lawrence, Sheridan	6.00
Lamb Bros.	3.75	Lawrence, S. H.	18.00
Lambert, Alfred, Ltd.	466.91	Lawrence, V. H.	12.00
Lambert, C.	2.50	Lawrie, J. P.	834.35
Lambert, F.	4.50	Lawrie, W. G.	1,469.30
Lambert, John	61.25	Lawrie Investment Agencies, S. T.	105.50
Lambert, J. E.	135.10	Lawson, C. R.	48.90
Lambert, J. S.	950.70	Lawson, Mrs. M. M.	594.00
Lambertson, C. L.	38.50	Lawson, L. F.	2.10
Lammie, Wm.	110.45	Lawson, Mrs. T. A.	13.17
Lamont Hardware	34.30	Lawyers Co-Operative Publishing Co., The	7.70
Lamont Supply Co., Ltd.	2.70	Lay, John	180.00
Lamont Tribune, The	25.50	Laycock, F. U.	196.15
Lamoureux, O.	19.00	Laycock, Jos. H.	41.00
Lamplsey, W. J.	5.25	Layman, C.	11.15
Landale, J. D.	1.50	Lazaruk, Wm.	30.00
Landon, F. L.	3.00	Lazere, M. E.	26.66
Landry, D.	12.85	Lea & Febiger	6.00
Lane, C. D.	19.24	Leach, C. B.	10.95
Lane, John	7.73	Leach, E.	3.55
Lane, J. S.	114.00	Leak, Wm.	36.00
Land Titles Office, Calgary	4,897.80	Learson, Mrs. A.	40.15
Land Titles Office, Edmonton	2,982.70	Leavitt, L.	60.00
Lang, James A.	851.54	Lebel, Dr. Luke	720.00
Lang, W.	303.25	Lechasseur, A. H.	896.80
Lange, E. A.	415.75	Le Clair, P. J.	50.00
Langell, D. B.	449.14	Leclere, H.	15.55
Lanier, Thomas, Sr.	25.54	Lederle Antitoxin Laboratories	128.59
Langston's Grocery	194.78	Leduc Grocery Supply Co.	12.10
Lanning, A. M.	11.20	Leduc Representative	1.50
Lannon, W. E.	90.00	Lee, C. A.	169.50
La Patrie Publishing Co.	150.00	Lee, Mrs. E. L.	2.70
Lapierre, F. X.	6.00	Lee, Floyd	113.75
Lapierre, J. A.	7.40	Lee, F.	6.00
La Riviere, Mrs. Eva	220.00	Lee, Hong	2.15
La Riviere, J. R.	45.66	Lee, James	10.70
Larkin, E. A.	59.90	Lee, R. J.	4.80
Larose, Rev. Father	125.00	Lee, Sam	1.00
Larsen, Niels	617.18	Lee, Mrs. Sarah	10.25
Larsen Bros. & Hincke	38.90	Lee, Sing	2.80
Larson, E. A.	.50	Lee, Tom	27.40
Larson, F.	17.30	Lee, Wm.	20.00
Larson, H. L.	13.00		

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Lee, Wing	\$ 2.00	Lethbridge Northern Colonization	
Lee, W. D.	278.35	Manager	\$ 105,588.90
Lee, Yee	5.00	Lethbridge Nor. Irrigation District	422,219.95
Leeder, Mason ..	97.50	Lethbridge Sales Co., Ltd.	9.00
Leeds, C. F. A.	26.00	Lethbridge Sash & Door Factory....	20.90
Leeds and Northrup Co.	80.00	Letourneau, E. M.	87.25
Leek, J. F.	18.70	Lett, R. M.	31.00
Lees, James	13.75	Lett, T. R.	11.20
Lees, T. A.	680.85	Levasseur, O.	6.00
Lefort, S.	36.00	Leveille, J. L.	5.20
Legal Garage	56.70	Leversedge, Rev. W.	60.00
Legay, Geo. and Henry	5,796.80	Levesque, Ltd., J. D.	7.75
Leger, F.	113.33	Levitt, Wm. A.	216.00
Leggatt, H.	24.60	Leyden, D. M.	32.30
LeHirondelle J., Supplies	90.00	Leyland, J. H.	271.25
Lehman, Miss M.	85.50	Libby, McNeil & Libby of Canada,	
Leidal Bros.	5.00	Ltd.	259.24
Leigh, D.	246.95	Liberty Machine Works, Ltd.	184.75
Leinens, Ed.	95.00	Librairie Champion	213.72
Leitch, Dr. D. B.	110.00	Liddell, James	21.00
Leitch, M.	1.90	Liddell, Wm.	9.00
Leitch, W.	146.75	Liggetts' Owl Drug Co.	25.40
Leitgeb, J. W.	1.20	Lightner Publishing Corporation	1.32
Lemaire, Sister	500.00	Limper, Geo.	10.00
Lemire, Joseph	10.40	Lincoln, W. A. F.	60.00
Lemire, L.	15.00	Lindsay, Geo. H.	151.38
Lemiski, Thomas	23.60	Lindsay, Supt. W. P.	6.45
Lemiszka, Paul	5.00	L'Information	75.00
Lemke, B.	80.00	Link, Mrs. Anna	247.25
Lemoine, A.	1.00	Link, A. H.	22.00
Lemp, Lillian	14.00	Link, R. B.	227.60
Lenchan, A. J.	9.60	Linkous, Mrs. B. E.	11.25
Leng, Alfred	157.80	L'Institution Des. Aveugles,	
Lennon, Wm.	5.25	Nazareth	644.50
Lenz, M.	74.05	L'Institution des Sourdes-Muets	540.00
Leonard, M.	26.50	Linton Bros.	1.20
Leonard, O.	29.50	Lippincott Co., J. B.	64.63
Leosky, Ledieu & Co.	34.80	Lipscombe, N.	1.50
Leppard, P. H.	358.90	Lipscombe, R.	47.40
Leprette	56.00	Lipse, C. P.	10.00
Levitt, W. A.	136.00	Lister & Co., R. A.	940.00
Lewis, A. O.	4.25	Literary Digest	5.16
Lewis, Carl	10.80	Litke, J. Gleichen	17.25
Lewis, C. D.	88.77	Little, David	97.48
Lewis & Co., H. K.	34.96	Little, E. L.	451.60
Lewis, Ivor	107.10	Little, Dr. G. M.	160.00
Lewis, John	7.85	Little & Sons, J. B.	16.00
Lewis, S. C.	1,508.25	Little Brown Co.	292.84
Lewis, T. D.	1,500.00	Litzenberger, F.	40.04
Lewis Manufacturing Co.	335.62	Liverpool Daily Post	28.45
Lewis Paint Shop	13.00	Livingstone, E. & T.	3.82
Lewis Service Station, Don	83.96	Livingstone, Robert	153.66
Leroy, J.	60.00	Lizotte, Narcisse	75.00
Leslie, Alex.	10.00	Lloyd, A. C.	48.75
Leslie, Mrs. W.	399.76	Lloyd, W. R.	12.40
Lesnik Bros.	6.00	Lloydminster Co-operative Associa-	
Lessard, J. L.	208.15	tion, Ltd.	90.40
Lester, W. Clyde	250.00	Lloydminster Times, The	26.00
Lethbridge Auto Refinishers	3.75	Lloyds Bank, Ltd.	114.81
Lethbridge Auto Top Depot	57.50	Lockerbie & Hole	63,977.60
Lethbridge City Laboratory	2.86	Lockhart, Harry	30.00
Lethbridge Colliery	3.25	Lockhart, M. J.	10.50
Lethbridge Court Reporters	813.81	Loder, C. H.	25.00
Lethbridge Herald, The	1,140.00	Loder Co., Harry	300.00
Lethbridge Iron Works Co., Ltd.	191.75	Locke & Thomas	15.00
Lethbridge Laundry	187.00	Loecher, R.	250.00
Lethbridge Mercantile Co., Ltd.	339.97	Loftus, Geo.	10.75
Lethbridge Motors, Ltd.	100.90	Logan, J. C.	3.80

STATEMENT No. 146—Continued

STATEMENT No. 146—Continued

Loggie, W. P.	\$ 174.45
Loggie & Manley	38.34
Lohrin, James	1.00
Lombard, J.	2.00
Lomond Press, The	17.40
London Express Newspaper Co.	77.78
London Silk Co.	9.80
Long, Joseph	4.00
Long's, Ltd.	829.05
Longmore, Jack	12.20
Lone, J. W.	87.50
Long & Co., C. A.	31.50
Long, F. C.	58.70
Long, J. B.	2.00
Long, M. H.	19.58
Long, W. L.	22.25
Longden, J. A.	173.46
Longmans, Green & Co.	2,507.28
Lonsdale, James	99.75
Loomer, A.	3.75
Looston, Mrs. O. R.	5.00
Lopushinsky, Thos.	3.00
Lord, F., Executors of	13,458.07
Loree, A.	7.50
Lorentson, Emil	43.08
Lorraine, J.	4.00
Lorraine's Repair Shop	4.00
Lory, J. H.	71.36
Lothrop, Lee & Shepard Co.	12.02
Lougheed Journal, The	25.00
Lougheed, McLaws, Sinclair & Red- man	402.50
Louttit, J.	24.00
Lovatt, J. N.	3.00
Love & Co., Ltd., H. G.	393.56
Lovering, Dr. J. E.	40.00
Love's Tire Repair & Serv. Station	3.75
Loveseth Bros.	14.00
Loveseth Service Station	41.47
Low, Mrs. Carrie	33.00
Low, F. C.	1.25
Low, J. S.	235.80
Lowdermilk & Co., W. H.	44.34
Lowe-Martin Co., Ltd.	18.39
Lowes, Mrs. C. E.	142.70
Lowes, H. G.	82.75
Lowes, W. R.	16.90
Lowes Grocery	79.25
Lowry, J. S.	400.00
Lowry, Morgan	3.50
Lucas, E. J.	15.88
Lucas, J. W.	244.90
Lucas, Samuel B.	425.00
Luck, Elmer L.	58.81
Luckett, D. H.	180.20
Ludwig, H.	18.00
Lund, E.	1,468.50
Lundbreck Trading Co.	2.75
Lunde, S.	252.00
Lyle, Ltd., H.	12.85
Lynch, J. J.	45.00
Lynn, D. R. W.	30.00
Lyons, W. H.	125.00
Lyons & Carnahan	4.18
Lyman, Leo.	9.00
Lybbert, Lloyd	2.75
Lyster, P. A. M.	41.20

STATEMENT No. 146—Continued

Loans to Normal Students	\$ 116,474.50
.....	\$ 803,918.49
Add: Loans to School Districts per Statement No. 76	2,936.00
Total, Section "L"	\$ 806,854.49
MacArthur, Mrs. W. J.	\$ 157.00
MacAulay, Ian	184.00
McAfee, W.	458.10
McAfee Motors	65.60
McAinsh & Co., Ltd.	181.11
McAllister, A. E.	105.75
McAllen, Mrs. J.	109.66
McAllister, C.	168.12
McAllister, J. W.	25.00
McAndrew, R. T.	3.25
McAra, J. D.	7,796.33
McArthur, A. W.	23.50
McArthur, D., Drumbheller	12.00
McArthur D., Harmattan	.50
McArthur, D. D.	4.75
McArthur, F. A.	14.00
McArthur, D. W.	11.00
McArthur Spring Works	1.50
McAthey, William	62.15
McAthey & Jones	75.30
McBean, Alex.	59.77
McBeath Campbell, Ltd.	1.40
McBride & Co., R. M.	2.00
McBride Jackson, Ltd.	187.93
McBurnie, John	64.00
McBurnie's General Store & Imple- ments	12.95
MacCallum & Roy Smith Motors	31.60
MacCharles, Dr. D. N.	58.70
McCaig, Alex.	131.50
McCaig, H.	70.50
McCaffry, James A.	7.60
McCall Company, The	53.22
McCraig, D. T.	141.94
McCaig, W.	63.00
McCalla, Dr. A. I.	20.00
Mrs. C. E. McCallum	650.70
McCallum, R.	30.26
McCallum Motors	19.30
McCann, J. H.	1.00
McCarthy, E. F.	59.70
McCarthy, Jane C.	4.50
McCarthy, Mrs. M.	10.00
McCarthy, M. A.	5.60
McCaskill, J. B.	156.00
McCastin, J. E.	15.00
McCaul, T.	1,318.87
McCaulay, Ian	98.00
McCauley, O. G.	67.75
Maconnachie, A.	1,059.12
McClary Hardware	5.00
McClelland & Stewart, Ltd.	2.11
McClung, H.	2.00
McClure, D.	2.80
McClurg & Co., A. C.	1.77
McConnell, Gordon	7.00
McColgan, Dr. A. S.	119.50
McColl Bros., Ltd.	900.35
McConkey, Kathleen	166.50
McConkey, Dr. W. A.	744.00

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
McConnell, John	\$ 960.67	McEachern, Donald	\$ 13.93
McCordie, Dr. H. N.	6.00	McEachern, Mrs. E.	130.00
McCorkie, W. B.	116.00	McEachern, Dr. J. M.	77.05
McCosham Storage & Distributing Co., Ltd.	1,008.58	McEachern, Merritt, McCulla & Mc- Farlane, Drs.	200.00
McCoy, W. J.	35.00	McElroy, C. A.	8.80
McCoy & McCann	925.00	McEwan & Wilson	1.35
MacCrostie, D. H.	8.00	McEwen, A. B.	538.00
McCracker, Miss M. C.	197.15	McEwen, H. S.	108.00
McCray's Garage, Ltd.	1.70	McEwen, J. G.	54.47
McCrea, H. G.	1,135.20	McEwen, S. F.	84.00
McCrimmon, D. A.	5.00	McFadyen, D. H.	1.00
McCrorie & Anderson	2.00	McFadyen, Dr. O. J.	219.60
McCullough, Frank	2.00	McFadyen, G.	35.35
McCutcheon's Studios	10.75	McFarland, H. A.	.36
MacDonald, A., Daysland	12.50	McFarland Lumber Yards	18.08
MacDonald, A., Red Deer	17.50	McFarlane, G.	23.20
MacDonald, Mrs. A.	2.00	McFarlane, N.	76.50
MacDonald, Mrs. B. G.	162.09	McFaul, S. E.	5.00
MacDonald, F. H.	48.20	MacGowan, H.	632.65
MacDonald, G. B.	130.62	MacGowan, Matron H.	7.50
MacDonald, Hugh	17.43	MacGowan, N.	21.60
MacDonald, H. G.	713,614.03	MacGregor, Alex.	1,556.95
MacDonald, Jas.	10.00	MacGregor, H. A.	3.50
MacDonald, Max	700.00	McCannon, Mrs. Reta	169.82
MacDonald, M.	153.69	McGarvey, E. F.	27.00
MacDonald, M. E.	6.40	McGavin, Ltd.	18.00
MacDonald, Neil	40.00	McGhan, C. M.	12.00
MacDonald, Peter	150.00	McGill, H. W.	508.50
MacDonald, Dr. P. A.	6.90	McGillivray, N.	6.50
MacDonald, Mrs. R. C.	239.92	McGillvary, Jas.	5.50
MacDonald, W. D.	36.10	McGinnis, A. D.	1.12
McDonald's Consolidated, Ltd.	17,748.48	McGorman & Co., Chas.	30.00
MacDonald Co., Ltd., H. B.	778.40	McGovern, Terence	6.40
MacDonald & Co., James	13.05	McGrattan, J.	17.02
McEachern Milling Co., Ltd.	5,113.88	McGraw-Hill Book Co., Inc.	92.97
MacFarlane Shoe Co., Ltd., The	416.28	McGregor, Grant	5.00
MacFarlane, D. H.	7.00	McGregor, G. T.	5.50
MacFarlane, H.	100.00	McGregor, J. C.	9,868.75
MacFarlane, Hugh	15.00	McGregor, D. S. R.	20.00
Macfarlane, W. G.	180.00	McGuinness Produce Co.	2,534.75
MacFarguhar, C. H.	5.25	MacInnis, N. J.	15.50
McDermid, Mrs. J.	62.90	MacKay, A. W.	130.50
McDermid Drug Company, The	20.45	MacKay, F. W.	5.00
McDermid Studios, Ltd.	2,540.91	MacKay Coal Co., Ltd.	13,898.26
McDermott Hardware	22.63	MacKay's Cake Store	9.45
McDermott, J. I.	1.00	MacKenzie Motors	4.25
McDiarmid, C.	295.20	MacKenzie, McKay & Vallance	3.85
McDonald, Alfred	2.50	MacKillop Electric Co.	145.00
McDonald, Dan	38.75	MacKinnon, Ltd., Jas. A.	455.43
McDonald, F. H.	166.50	MacKenzie & Son, W. E.	112.15
McDonald, G. B.	30.00	MacKinlay, Margaret	17.00
McDonald, H. C.	30.00	MacKinnon, W. A.	5.95
McDonald, H. J.	50.25	MacKintosh, Wm.	21.90
McDonald, J. G.	209.55	McHardy, H.	25.00
McDonald, Noble	104.28	McHattie, W. M.	22.95
McDonald, N.	621.35	McIlroy, W.	5.00
McDonald, Norman	125.00	McIlvena, A.	22.50
McDonald, W.	79.35	McIvena, H. G.	6.00
McDonald, W. P.	43.10	McIlvride, A.	8.70
McDonald & Son, J. B.	746.65	McIntosh, Angus	60.00
McDonald & Sons, Kenneth	104.98	McIntyre, E. L.	303.54
McDonald & Foster	110.05	McIntyre, Hazel	23.47
McDonald, Steve	220.00	McIntyre, H. S.	17.73
McDonough, Ralph	71.40	McIntyre, John	4.25
McDougall, Chas.	100.00	McIntyre, Nat.	54.00
McDougall, J. F.	306.00	McIvor, N. D.	36.00
McDuffie's Transfer	23.50	McKay, A. M.	1,154.65

STATEMENT No. 146—Continued

STATEMENT No. 146—Continued

McKay, D. A. M.	\$ 272.78
McKay, D. O.	10.00
McKay, J.	9.00
McKay, John	3.90
McKay, J. R.	48.00
McKay, Dr. J. T.	78.00
McKay, Mrs. Mary	179.80
McKay Bros.	49.40
McKay Hardware	26.75
McKay & Johannson	12.90
McKee, David	97.80
McKee, Mary	78.00
McKee, M. E.	24.00
McKee, O.	4.05
McKee's Stores	38.50
McKeich, John	99.10
McKell, David	30.00
McKellar, Duncan	4,035.35
McKellar, Miss K.	40.50
McKelvie, A. L.	2.40
McKen, E. F.	18.00
McKenna, Joseph	501.38
McKenna, J.	41.20
McKenzie, A. J.	74.25
McKenzie, D. G.	251.50
McKenzie Co., Ltd., A. E.	5,107.57
McKenzie & Co., W. L.	308.33
McKenzie Cartage, J.	506.37
McKeown, C.	175.00
McKercher, Thomas	1,130.03
McKinlay, F. C.	1.25
McKinley, C.	2,500.00
McKinley Publishing Co.	1.09
McKinnon, C.	16.60
McKinnon, D.	2.40
McKinnon, D. F.	420.00
McKinnon, J. A.	181.28
McKittrick, Thos.	26.00
McKnight & McKnight	.63
McKone, Jos.	3.75
McKone & Sons, J.	895.83
McLaughlin, E.	361.61
McLaughlin, Glenn	300.00
McLaughlin Garage	46.25
McLaughlin Hardware Co., Ltd.	27.65
McLaughlin Motor Car Co.	21.95
McLaren, J.	15.00
MacLean, Mrs. Jas.	105.00
Maclean, Dr. J. D.	430.95
MacLean, M. A.	39.85
MacLean, Neil D.	194.28
MacLean, R.	3.50
MacLean, Wendell	4.50
MacLean Drug Store	11.50
MacLean Publishing Co.	1,437.00
MacLean & Hamilton	518.75
MacLennan, J. A.	44.00
MacLennan, Dr. Kenneth	30.00
Macleod, Dr. J. S.	38.00
MacLeod, M.	69.30
MacLeod, Munro	47.77
MacLeod, Munroe	79.00
MacLeod Bros.	48.40
MacLeod Bldg., Ltd.	3,190.00
MacLeod General Hospital	586.95
MacLeod & Graburn	30.00
Macleod Times	33.00

STATEMENT No. 146—Continued

Macleod Valley Trading Co.	\$ 51.40
MacMillan, H. M.	6.90
MacMillan Co. of Canada	28,924.68
MacMillan & Co., Ltd.	14.87
McLachlan, Donald	175.75
McLaren, W. L.	60.00
McLaren Lumber Co.	234.07
McLatchie, Dr. L.	120.00
McLauchlan, R.	1.90
McLay, F. J.	5.60
McLean, C. W.	235.00
McLean, Ida Reed	247.38
McLean, Jas.	295.54
McLean, Oliver	58.99
McLean, R. R.	7.05
McLean, W.	68.25
McLean's Garage	63.87
McLean Publications, H. C.	5.50
McLean Transfer	18.90
McLear, Matron, C.	93.65
McLellan, I. C.	76.00
McLellan, John	15.00
McLellan, T. C.	4.75
McLelland & Stewart, Ltd.	1,447.50
McLennan, M.	13.25
McLeod, Alex.	179.80
McLeod, Mrs. B. J.	57.00
McLeod, D. L.	11.50
McLeod, D. R.	29.25
McLeod, F. E.	1.80
McLeod, J. A.	29.46
McLeod, Kenneth A.	290.00
McLeod, Norman	1.00
McLeod, Sinclair	1,000.00
McLeod, Dr. S. H.	20.00
McLeod, W. A.	132.20
McLeod, Ltd., George J.	121.61
McLevin, H.	247.80
McLouchlan, R.	.55
McLung, J. W.	20.00
McMillan, D. H.	85.00
McMillan, D. S.	12.00
McMillen, Chas.	42.00
McMillan, G. D.	62.45
McMillan, H. M.	8.60
McMillan, J. H.	18.00
McMillan, M.	7.25
McMorris, J. M.	21.30
McMurray Asphaltum & Oil Co.	139.60
McNail, J. H.	22.10
MacNab, Dr. W. M.	37.50
MacPhee, G. Y.	3.60
MacPherson, Dr. F. S.	42.50
MacPherson, J. W.	13.66
MacPherson, Stewart	3.00
MacRae, J. J.	14.64
McNabb, G. T.	18.05
McNair, D.	812.45
McNally, Dr. A.	17.00
McNamee, R. J.	20.40
McNamara, James	16.30
McNamee, W. E.	5.40
McNaught, R. A.	1.05
McNay, R. D.	14.05
McNeely, E. A.	35.52
McNeill, Archie K.	35.00
McNeil, J. H.	23.50
McNeil Electric Co.	27.50

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
McNeill's Van & Storage	\$ 119.63	Mailloux, Edmond	\$ 3.00
McNichol, D.	25.00	Main, J. H.	14.40
McNichol, Helen	14.50	Main, L. J.	95.70
McNicol, Dr. J. W.	428.08	Mair, R. C.	40.00
McPeake, Mrs. Jas.	356.63	Major, L. L.	50.00
McPherson, Angus	39.70	Major, Muriel	6.40
McPherson, D.	6.00	Malchow, G. E. A.	25.00
McPherson, Dr. Jas.	35.00	Malkin Co., Ltd., W. H.	2,019.08
McPherson, Dr. J. A.	116.00	Mallabone, E.	18.00
McPherson, J. E.	640.79	Mallinckrodt Chemical Works, Ltd.	738.57
McPherson, Dr. J. J.	20.00	Malcotte, J. G.	63.75
McPherson, Dr. J. L.	32.40	Maloyoko, John	6.00
McPherson, R.	47.15	M.A.C. Co-operative Assn., Ltd.	3.50
McPherson, S.	533.65	Manchuk, Dan	9.90
McPherson, S. A.	36.47	Mancrieff, E. H. G.	60.00
McQueen, Jas.	5.00	Manders, H. R.	.75
McQueen, R. S.	103.25	Manders Hardware Co., Ltd.	6.25
McRae, A.	9.00	Manseth & Cadek	2,223.20
McRae, G. D.	56.45	Mangeou, N. J.	61.50
McRoberts, Mrs. A.	8.00	Manitoba Free Press, Ltd.	249.90
McRoberts Co., Ltd.	131.07	Manitoba Miner	37.50
McSwain, D. J.	76.50	Manitoba School for the Deaf	83.56
McTaggart, G.	65.40	Manitoba Steel Foundries, Ltd.	79.04
McTavish, J. C.	75.00	Mann, Dr. W. L.	10.00
McVittie, Mrs. J.	5.00	Manning Lumber Co., Ltd., P.	646.35
McWhirter, F. W.	.62	Manning Eggleston Lumber Co., Ltd.	337.70
McWilliams, C. D.	469.45	Manning-Sutherland Lumber Co.	393.49
McWilliams, Mrs. M.	34.00	Manning, W. E.	6.00
McWilliams, R. W.	21.30	Mannix, F.	37,276.21
Total, Section "Mc"		Manson, J. M.	30.00
\$ 864,264.51		Mantle, Mrs. V.	2.00
Macbeth, Dr. A. W.	\$ 5.00	Mantle, V. S.	433.35
Macaulay, D. A.	39.00	Mantz Hardware Co., E. A.	2.80
Machinery Depot	55.00	Manual Arts Press	4.05
Mackie, Geo.	80.00	Manufacturers Life Insurance Co.	211.83
Mack, C. W.	35.53	Manufacturers' Sales Co.	4.55
Mackay, W. J.	20.00	Manville Motors	1.25
Mackay Institution for Protestant		Manville News	9.90
Deaf Mutes and the Blind	300.00	Manz, R., and Hennig, J.	16.25
MacIn Universal Motors, Ltd.	3,755.94	Maple Leaf Bakery	4.40
Madden, J.	11.00	Maple Leaf Cash Store	30.00
Maddex Lyndall Co., Ltd.	42.75	Maple Leaf Milling Co., Ltd.	4.04
Maddison, C. W.	181.71	Maple Leaf Oil & Refining Co.	1,132.98
Madill, Mrs. E. C.	3.25	Maple Tree Co-operative Associa-	
Madison, O.	43.00	tion of the U.F.A., Ltd.	1.00
Maddison, W.	24.50	Marchand, Genery	25.75
Madsen, A.	25.00	Marchuk, Mr. and Mrs. W.	18.00
Madsen, H. P.	55.00	Marcotte, Aimee	6.00
Madsen, James	330.00	Marcus Coal Sales	403.85
Maeers, J.	75.00	Marfleet, H.	21.60
Maeron, Joe	4.00	Marin, Luke	235.00
Mageau, S.	28.10	Market Examiner, The	244.95
Magee, J. J.	1,200.00	Markle, J. W.	42.50
Magee, N.	4.00	Markle Electric Service	44.10
Magee, T. S.	10.50	Marko, Niel	4.50
Magee & MacRae, Ltd.	178.14	Marks, R.	553.35
Maggs, F. W.	10.00	Markstad, C. J.	10.00
Magloire, Herbert	15.00	Marlboro Cement Co.	3,103.91
Magneison, J.	34.10	Marquis Furniture Co.	9.10
Magnusson, F.	6.50	Marquis Taxi	12.08
Magrath News	19.20	Marr, W.	103.30
Mah, Lee	2.00	Marrinier, Aldege	65.60
Mah You Laundry	2.00	Marrinier, Pierre	17.00
Mahaffy, Mrs. J. J.	75.00	Marriott, Mrs. E.	179.15
Maheu, H.	24.65	Marriott, Frank	270.00
Mahon, Mrs. I.	505.35	Marrow, Sam	5.00
Mailhot, R.	8.00	Marsh, W.	2.00
		Marsh, W. Z.	76.16

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Marsh & Scott	\$ 17.95	Mayhood, Dr. Frank H.	\$ 486.45
Marshall Bros.	3.15	Maynard's Transfer	3.75
Marshall, Dr. J. E.	4.00	Maynes, Gordon	21.20
Marshall, J. J.	56.13	Mays, W.	70.00
Marshall-Wells Alberta Co., Ltd.	19,408.17	Meacham, Ed.	10.00
Marson, A. G.	194.56	Mead, F. C.	21.00
Martin, A. E.	19,000.00	*Mead & Co., Ltd.	13,870.47
Martin, A. J.	104.58	Meagher, J. F.	8.25
Martin, Miss B.	276.41	Meakins & Sons, Ltd.	17.80
Martin, C. (Constable)	13.45	Mearon, Joseph	8.75
Martin, Chester D.	324.70	Medicine Hat Clinic	5.00
Martin, E. L.	235.00	Medicine Hat Garage, The	218.87
Martin, Frank	45.00	Medicine Hat General Hospital	540.00
Martin, Freeman	.50	Medicine Hat Inc. Co.	66.00
Martin, G. E.	47.60	Medicine Hat News, The	265.55
Martin, G. W.	8.10	Medicine Hat Steam Laundry Co.,	
Martin, J. H.	10.00	Ltd.	36.80
Martitn, M. D.	225.00	Meeres, H.	37.05
Martin, M. W.	60.00	Megas, Dr. Joseph	20.00
Martin, S. H.	6.00	Mehew Bros.	16.15
Martin, W. B.	1.00	Mehew, C.	1.85
Martin, W. G. B.	13.25	Meier, H.	5.00
Martin Bros.	20.00	Mein, H. L.	14.00
Martin & Matthews	41.55	Melhuss, Peter	27.25
Martin's Sporting Goods ..	6.90	Mellick, Mrs. E.	356.82
Martel, O.	15.00	Mellon, Mrs. L.	130.00
Martell, H.	147.75	Memorial Hall	2.50
Martineau, Jos.	4.00	Meneely, D. A. H.	61.10
Martland, Miss K.	364.40	Meneely & McLeod, Drs.	35.00
Martyn, G. W.	95.20	Menils, John	8.00
Martyn, Norman	56.00	Mentser Bush & Co.	12.39
Marskell, Mrs. N. E.	1,421.00	Menzieh, W. R.	6.00
Mason, E. G.	1,076.10	Mercantile Co., Ltd.	164.75
Mason, Dr. J. E.	20.00	Mercer, R.	7.70
Mason, R. H.	183.10	Merck & Co.	181.99
Mason & Risch, Ltd.	472.91	Mercedie, A.	2.00
Masonic & Oddfellows Hall Comee.	21.00	Mercedie, E.	1.50
Mason's Truck Service	6.00	Mercury Mills, Ltd.	3.00
Massey, L.	874.40	Meredith, H. A.	5.40
Massey Harris Co., Ltd.	2,139.34	Meredith, W. P.	7.75
Massey & Massey	324.06	Mermerlok, Nick	214.20
Matas, Dr. M.	6.10	Merrick, Chas.	2.00
Matchett & Nelson	19.95	Merrick, Rev. W. J.	45.00
Mathe, F. A.	137.50	Merrill Co., Charles E.	94.45
Mather, H. J.	294.55	Merriman, E. O.	40.80
Mather, T. H.	399.22	Merryweather & Sons, Ltd.	1,265.92
Mathesen, Miss Emma	275.00	Merton Corporation, Ltd.	31.80
Matheson, J. D.	1,018.20	Messenger, Dr. C. E.	90.00
Matheson, Mrs. M. I.	24.75	Metal Craft Co., Ltd., The	415.75
Matheson, R. F.	611.75	Metals, Ltd.	10,978.28
Mathews Conveyer Co., Ltd.	5,280.00	Metal Stampings, Ltd.	282.81
Matheison, D.	72.75	Methodist Book Concern, The	1.49
Matthews, E.	34.00	Metropolitan Printing Co.	416.50
Matthews & Co., Ltd.	4,371.47	Metzger, Mrs. M.	300.00
Matthews, P. E.	60.00	Mewburn, Dr. Hastings	109.21
Matthias, E. H.	57.85	Mewburn & Co., Ltd., L. T.	2,262.58
Mattock, F.	5.00	Meyer, Geo. W.	20.00
Maude, W. H.	36.75	Meyer, John	4.35
Maund Paint & Varnish Co., Ltd.,		Michael, L.	18.35
The	392.53	Michael & Co., W. A.	16.98
Maxwell, Elizabeth J.	378.57	Miciak, A.	25.00
Maybank's Drug Store	83.30	Mickle, C. W.	227.50
Mayer, J. K.	55.00	Middleton, Frank	20.50
Mayers, Lane & Thomson	500.00	Middleton & Tait, Ltd.	55.79
Mayfair Golf & Country Club	38.50	Modgley, R.	2.25
Mayhew, E. A.	488.25	Midland Daily Tribune	1.70

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Mid-West Paper Sales, Ltd.	\$ 595.76	Moffatts, Ltd.	\$ 105.00
Miebach Garage	35.45	Moen, B. B.	359.40
Mier, Henry	3.00	Mohr, George	23.50
Miller, Abe W.	210.00	Mohr, P. B.	268.75
Miller, B., Matron	19.75	Mohring, W.	384.59
Miller, C.	76.10	Mohrmann, H.	42.59
Miller, Chas.	125.00	Moir, G. B.	300.00
Miller, D. C.	38.25	Moir, J.	10.06
Miller, Edith	5.00	Moisey, Wm.	2.50
Miller, E. H.	60.00	Molineaux, T.	120.50
Miller, F. A.	912.65	Moliter, J. P.	108.85
Miller, F. G.	17.80	Moll, John	5.00
Miller, Geo.	67.80	Molnar, Steve	5.00
Miller, H. P.	130.00	Monarch Cash Store	10.25
Miller, John	3.75	Monarch Garage	73.54
Miller, Louis	1.50	Moncrieff, E.	26.00
Miller, Mrs. N.	4.80	Monetary Times, The	308.75
Miller, W.	5.00	Monitor Trading Co.	20.75
Miller, Wallace	6.25	Monson, Nils	100.00
Miller Electric Co.	8.65	Montgomery, Alexander	300.00
Miller, W. W.	55.85	Montgomery Mrs. G.	645.99
Miller and Breikrentz	6.00	Montgomery, G. T.	6.05
Miller, Evans & Sons	60.00	Montgomery, L. D.	.50
Miller Hardware Co., Ltd., A. F.	2.80	Montgomery, T. W.	12.00
Miller & Co., Ltd., James O.	338.55	Montreal Family Herald & Weekly Star	62.40
Miller & Richard	332.64	Montreal Financial Times Publish- ing Co., The	234.00
Miller & Ross, Drs.	462.00	Montreal Star Publishing Co.	344.62
Miles, E. G.	2,624.90	Montreal Trust Co.	610.00
Mills, J. W.	638.16	Moore, A. J.	22.75
Miljure, W.	45.00	Moore, Alex.	65.55
Mills, F. A.	7.15	Moore & Co., H. C.	124.05
Mills, F. S.	1.30	Moore, R. D.	106.37
Mills, Sam	2.30	Moore, Miss M. B.	236.80
Milne, D. S.	6.90	Moore, Paul	12.10
Milne, Helen I.	3.00	Moore Printing Co., Ltd.	307.25
Milne, Dr. J. D.	2.00	Moore, Sam	4.50
Milne Sheet Metal Works	170.16	Moore's Ladies Wear	32.18
Milne, Ltd., T. C.	408.61	Moodie, T. A.	360.00
Milner, C. N.	750.00	Moodie, Will	138.85
Milo Service Garage	54.59	Moody, Thomas	208.20
Milvain, Jas.	60.00	Moody, W. J.	10.00
Minchau, A.	9.50	Mooney, Dr. B. R.	10.00
Mine Safety Appliances Co.	3.89	Moor & Galosky	509.22
Miner Rubber Co., Ltd.	1.76	Moran, Carl	56.00
Mines Publishing Co., Ltd., The	6.00	Moran, W. P.	112.40
Mining Magazine, The	3.04	Moravece, Frank	34.00
Minish, Dr. N. J.	10.00	Morency, Alex.	34.95
Minto, F.	28.00	Morets' Garage	195.00
Mirth, Carl	350.00	Morety, E. H.	6.90
Miscellaneous Disposals Syndicate, Ltd.	3.71	Morgan, A. I.	388.37
Miscow, Jack	14.25	Morgan, E.	150.70
Misener, G.	10.00	Morgan Grenfell & Co.	25.47
Misener, W.	20.00	Morgan & Pugh	6.50
Mitchell, D.	167.99	Morgan, Wm.	949.00
Mitchell, Frank	2.50	Moriarty, M.	331.00
Misericordia Hospital	613.60	Morinville Athletic Association	20.00
Misener, G. D.	.45	Morinville Garage	20.00
Mission, The	30.00	Morinville Hardware	10.50
Mitchell, John	7.50	Morning Post	49.36
Mittelstadt, A. J.	82.25	Moro, Geo.	445.83
Mitton & McKenzie	204.50	Morres, Andrew	12.50
Mode, A. T.	27.00	Morrin Mercantile Co.	7.85
Modern Hospital Publishing Co.	7.11	Morris, A.	2.95
Modern Vulcanizing Shop, The	139.85	Morris, James	59.90
Moe, Mrs. T.	90.40	Morris, J. W.	5.90
Moen, H. K.	20.00	Morris, Mrs. Lillian	168.10
Moffatt, J. L.	25.00		

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Morrish, Dr. Walter	\$ 15.00	Murray, W. D.	\$ 40.00
Morrison, Alex.	6.00	Murray & Stewart	331.06
Morrison, A. R.	40.00	Murray's Interest Tables Co.	15.00
Morrison, A. T.	1.50	Mumby, Ina	11.00
Morrison, H. G.	355.00	Mundy Map Co.	1,092.10
Morrison, Ivan	27.00	Municipal Districts:	
Morrison, Mrs. J.	220.16	Acadia No. 241	2,790.00
Morrison, J. T.	10.60	Argyle No. 99	2,071.50
Morrison, J. Y.	15.00	Arthur No. 340	3,572.00
Morrison, R.	614.65	Ashmont No. 605	1,700.00
Morrison & Johnston, Ltd.	76.70	Asquith No. 394	3,188.60
Morrison's Grocery	11.50	Battle River No. 423	2,423.20
Morrissey, John	24.00	Bear Lake No. 740	3,396.13
Morten, Wm.	5.00	Beaver Dam No. 281	3,108.60
Morton, A.	123.50	Beaver Lake No. 486	2,710.40
Morton, Arthur J.	6.00	Beddington No. 250	2,950.15
Morton, Prof. W. H.	30.00	Berry Creek No. 214	2,642.00
Moebly, C. V.	10.63	Bertawan No. 271	2,043.80
Moscovich, M. E.	4.00	Big Stone No. 459	5,947.98
Moseley, John	2.50	Birch Lake No. 484	2,998.00
Moses, Mrs. Edna	5.60	Blackfoot No. 218	3,414.00
Moses, F. G.	858.15	Blackmud No. 488	3,324.50
Moses, George	5,958.65	Blindman No. 430	3,986.40
Moses, W. J.	74.50	Bonnyville No. 572	2,837.80
Mosey, Miss Mary	907.35	Bow Island No. 94	948.80
Moss, J.	24.00	Bow Valley No. 219	2,916.80
Moss, Wm.	4.00	Bright No. 69	2,050.00
Moss & Bullock	39.50	Britannia No. 183	2,319.60
Motion Skreenadz, Limited	490.00	Buffalo Coulee No. 453	3,324.00
Motor Car Supply Co., Ltd.	7,687.29	Bulyea No. 215	1,520.00
Motordrome, Limited	324.38	Burlington No. 34	2,490.80
Motor Inn Garage, The	5.55	Canmer No. 301	2,193.80
Motor Sales (Calgary), Ltd.	73.20	Carbon No. 278	5,313.27
Motor Sales (Edmonton), Ltd.	68.27	Cartier No. 637	3,781.00
Motor Sales (Lethbridge), Ltd.	1,406.50	Castle River No. 40	1,170.00
Motor Service Co., Ltd.	34.30	Cereal No. 242	2,313.80
Motor Tool Specialty Co., Ltd.	37.80	Champlain No. 544	3,288.00
Motor Truck Express	213.25	Clear Lake No. 129	5,947.50
Mott's Transfer	239.59	Clifton No. 127	3,038.00
Mould Motors, Ltd.	72.53	Clover Bar No. 517	5,803.00
Moules, G.	6.00	Cochrane No. 10	1,050.00
Mountaineer, The	20.70	Collholme No. 243	2,643.80
Mountain View Poultry Farm	354.00	Columbia No. 460	3,424.80
Mountview Home for Girls	1,822.00	Corn Hill No. 487	3,777.76
Mouser, Tony	12.00	Coronation No. 334	4,048.20
Movie Makers	3.35	Crown No. 399	4,144.64
Moyer Co., Ltd., E. N.	6,227.81	Dinton No. 189	5,119.60
Muddiman, T. E.	343.84	Dowling Lake No. 505	2,212.40
Muir, Jas. L.	61.23	Dublin No. 366	3,474.07
Mulkoy, Achille	15.25	Eagle No. 545	4,084.80
Muller, Ed.	298.50	Ethelwyn No. 512	4,137.40
Mullin, B.	111.90	Eureka No. 65	3,003.80
Murray, Mrs. Amy	40.50	Evergreen No. 427	4,898.40
Murray, A. W.	20.00	Excelsior No. 92	1,710.80
Murray, Mrs. B.	68.80	Fairview No. 858	6,696.00
Murray, C. S.	5.10	Fertile Valley No. 429	3,754.00
Murray, Dave	9.75	Flagstaff No. 364	4,958.60
Murray, C. Franke	21.80	Flowerdale No. 244	2,273.80
Murray, Dr. F. S.	378.20	Flowery Plains No. 33	1,801.40
Murray, F. W.	17.00	Forty Mile No. 64	2,163.80
Murray, H. O.	2.45	Ghost Pine No. 308	4,326.15
Murray, J. G.	35.00	Gilt Edge No. 422	2,968.55
Murray, J. McLaren	95.00	Golden Centre No. 272	2,643.80
Murray, Mrs. J. M.	53.58	Golden West No. 371	3,392.80
Murray, J. R.	11.60	Grande Prairie No. 739	6,507.40
Murray, K. I.	20.00	Grassword No. 248	4,453.20
Murray, M.	300.00	Grizzly Bear No. 452	2,212.10
Murray, P. H.	5.00	Grosmont No. 668	2,249.35
		Haig No. 396	3,904.20

CASH PAYMENTS

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STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Hand Hills No. 275	\$ 2,800.60	Sifton No. 391	3,028.20
Harmony No. 128	3,167.60	Smoky Lake No. 576	3,903.00
Hays No. 338	4,948.80	Sohor No. 514	4,320.80
Hazelwood No. 579	6,580.00	Sounding Creek No. 273	1,987.80
Hillcrest No. 362	2,384.60	Spirit River No. 829	2,497.50
Hiram No. 304	2,003.80	Springbank No. 221	2,375.00
Huamha No. 393	2,523.20	Spruce Groce No. 519	5,559.40
Inga No. 520	5,675.00	Starland No. 307	2,690.00
Iron Creeks No. 455	3,678.60	Stauffer No. 309	3,678.60
Keoma No. 249	3,593.20	Sterling No. 425	4,567.64
Kerr No. 39	2,297.60	Stewart No. 302	1,943.80
Kinsella No. 424	2,276.70	Stockland No. 191	1,649.20
Kitchener No. 582	3,143.00	Stocks No. 363	3,593.20
Lakeside No. 397	2,920.00	Strathcona No. 518	3,037.80
Lake View No. 454	2,979.80	Streamstown No. 511	5,119.25
Lambton No. 306	2,772.00	Sturgeon No. 548	6,604.00
Lamerton No. 398	4,814.50	Success No. 336	3,663.20
Last West No. 431	1,842.32	Sugar City No. 37	4,145.00
Laurier No. 543	4,304.93	Sullivan Lake No. 335	3,390.40
Leslie No. 547	4,537.00	Tawatinaw No. 608	3,967.00
Liberty No. 489	4,466.00	Tomahawk No. 521	3,541.20
Lincoln No. 542	2,636.90	Ukrainia No. 513	4,884.00
Little Bow No. 98	10,141.87	Unity No. 577	6,779.00
Livingstone No. 70	2,382.00	Vale No. 392	3,195.20
Lloyd George No. 457	3,400.76	Valley No. 482	3,642.40
Lochearne No. 40	4,035.20	Vilna No. 575	4,042.22
Lockerbie No. 580	6,303.00	Vimy No. 337	1,656.20
Lonebutte No. 245	1,973.80	Warner No. 36	4,464.40
Lorne No. 400	3,725.35	Water Glen No. 428	2,517.20
Marquis No. 157	4,732.60	Waterloo No. 312	5,262.40
Melberta No. 483	3,521.60	Waverly No. 367	3,994.90
Melrose No. 426	2,990.50	Willingdon No. 481	3,097.00
Merton No. 451	4,439.60	Westerdale No. 311	3,216.40
Michichi No. 277	2,766.40	Wheatland No. 395	3,385.20
Montgomery No. 458	4,283.40	Wirte No. 303	2,115.80
Morthen No. 551	5,055.00	Woodford No. 550	5,220.14
Mountain View No. 310	2,000.00	Wostok No. 546	5,000.00
Nelson No. 638	4,164.00	Mundell, J.	25.00
Norma No. 515	3,294.00	Municipal Water and Light Co.	28.90
Norquay No. 279	4,608.60	Munro Manufacturing Co., Ltd.	16,160.00
Opal No. 578	5,966.00	Munro, N.	16.50
Parkland No. 456	4,678.60	Munroe, Dr. A. R.	225.00
Patricia No. 485	4,064.00	Munro's Cut Rate Hardware	8.50
Peace No. 857	4,510.00	Munton, W. B. P.	169.70
Pembina No. 552	3,974.00	Murdoch, Murdoch & Co.	19.80
Pershing No. 581	5,324.00	Murphy, C. H.	97.42
Pibroch No. 609	5,630.00	Musfelt, V.	320.48
Pine Lake No. 339	4,658.60	Murphy, Fisher, Clark & Robertson ..	10.00
Pines The, No. 516	3,042.80	Musgrove, William	21.00
Pioneer No. 490	3,859.00	Mussens, Ltd.	92.60
Poplar Grove No. 341	3,308.80	Musson Book Co., Ltd., The	2,592.00
Prairie Creek No. 343	2,607.40	Mutch, James	56.90
Progress No. 365	2,783.60	Muttart Lumber Co.	5.48
Raven No. 342	5,989.40	Mutual Creamry, Ltd.	2,220.00
Ray No. 549	5,620.00	Myers, Pete	7.50
Ribstone No. 421	3,093.20	Myler, Archie	63.00
Richdale No. 274	2,101.80	Mythaler, G. F.	10.00
Riley No. 159	3,806.00		
Rocky Rapids No. 522	2,470.00		
Rosebud No. 280	3,874.60		
Rosenheim No. 361	3,453.20		
Royal No. 158	4,748.60		
St. Lina No. 574	1,402.80		
St. Vincent No. 573	6,340.67		
Sangudo No. 551	1.50		
Sheep Creek No. 190	1,684.35		
Shepard No. 220	3,376.40		
Shoal Creek No. 610	4,574.00		
		Total, Section "M"	\$ 829,290.23
		Nagle, Matilda	\$ 5.00
		Naismith, J. R.	6.00
		Nalder, Mrs. A.	37.30
		Nalder, A.	606.70
		Nalder, Uriel	3.37
		Nance, S. J.	16.20
		Nanoche, Paul	24.00
		Nanton Co-operative Lumber Co.	28.20

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Nanton News, The	\$ 19.90	Nelson Hardware	\$ 25.60
Napieces, Francis	56.00	Nelson, C., and Miller W.	151.01
Napier, Jack	40.00	Nelson, H. P.	649.66
Napper Bros. & Maddegan	100.00	Nelson, M. Frances	1,285.20
Nash, Percy T.	17.00	Nelson, N. W.	11.28
Nash-Simington Co., Ltd.	594.50	Nelson, O.	2.00
National Association of Audubon Societies	63.88	Nelson, S. E.	49.92
National Automobile Service	3.62	Nelson, Wm.	5.25
National Book Council	1.28	Nelson's Garage	18.50
Nat. Business Publications, Ltd.	10.00	Nelson-Hill Hardware Co., Ltd.	349.32
Nat. Cash Register Co. of Canada, Ltd.	1,927.66	Nelson & Jones	3.80
National Child Welfare Assn., Inc.	24.00	Nelson & Sons, Thos.	20,744.06
National Committee for Mental Hygiene	6.65	Nelligan, J.	42.00
Nat. Conference of Social Work.	10.11	Nelligan, M. J.	85.69
Nat. Council for Prevention of War	.55	Neset, K.	1.56
Nat. Council of Primary Education	.30	Nesimuk, M. G.	6.50
National Council of Teachers of English	.20	Nesom, W.	17.07
National Dairy Council of Canada	22.94	Ness, R.	73.45
National Drug & Chemical Co. of Canada	4,290.02	Neuss, J.	25.00
National Educational Association of the United States	15.54	Neve, Ranaghan & Cope, Ltd.	444.51
National Electric Light Assn.	31.25	Neville, F. R.	37.50
National Elevator Co., Ltd., Leduc	61.05	Nevis Hardware	20.00
National Elevator Co., Ltd.	31.00	New Breeder's Gazette	.41
National Fire Protection Assn.	10.00	New Club Cafe	225.30
National Fruit Co., Ltd.	5,316.63	New Method Laundry	157.24
National Garage, Edmonton	235.55	Newton, J. D.	10.70
National Garage, Vermilion	20.00	New York Times Index, The	12.27
National Geographic Society	20.06	New Zealand Dairy Produce Exporter	1.29
National Home Furnishers, Ltd.	51.00	Newell, Dr. M. F.	253.50
National Housing Association	4.10	Newlands School District	62.07
National Indus. Conference Branch	2.32	Newman, Mrs. W.	23.10
National Motion Pictures Co.	110.94	News & Westminster, Ltd.	54.78
National Municipal League	5.56	Newson, F. J.	105.90
National Organization for Public Health Nursing	5.68	Newson & Co.	1.14
The National Petroleum Publishing Co.	3.64	Newton, J. D.	22.00
National Press, Ltd.	40.00	Newton, R.	15.00
National Probation Assn., Ltd.	5.00	The Niagara Falls Children's Aid Society	153.00
National Reform Association	1.67	Niblock, Mrs. H.	60.00
National Research Council	11.05	Nicol, F. E.	40.00
National Stationers, Ltd.	8.40	Nicholas, J. E.	9.23
National Tax Association	5.00	Nicholls, A.	5.62
National Tuberculosis Association	25.27	Nicholls, E.	33.50
National University Extension Association	2.32	Nichols, Dr. R. F.	405.00
National Veterinarian Medical Association of Great Britain and Ireland	12.94	Nichols, J. F.	45.36
The Nation and the Athenaeum	.32	Nichols Bros.	202.59
Natural Gas	2.05	Nicholson, D.	360.00
Nave, E.	73.65	Nicholson, J. D.	8.50
Naylor, Dorothy Ellen	1.40	Nicholson, W. A.	10.00
Naylor, George, Jr.	6.50	Nicholson, J. J.	119.20
Naylor, W. G.	496.55	Nicoll, R. J.	230.58
Needlecraft Magazine	.89	Niddrie, J. G.	36.65
Neil, J. S.	16.25	Nielsen, C.	5.60
Neilsen, H. F.	548.18	Nielson, I.	210.75
Neilson, George	12.00	Nielson, S.	12.55
Neilson, M. G.	1.00	Nieman, J.	5.00
Neilson Drawing Book Co.	4.31	Nikiforuk, S.	7.40
Neilson Furniture Co., Ltd.	1,244.62	Nippon Silk & Products Co.	14.40
		Nisbet, T. & M.	.25
		Nisbet & Auld	2,095.39
		Niven Bros.	61.05
		Noble, J. H.	1,207.22
		Noroco, Ltd.	85.31
		Nordbye, Dr. F. A.	65.00
		Nord-End Garage	1.90
		Norgard, Viggo	4.00
		Normandeau, V.	5.90

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Norquay, John	\$ 245.26	O'Brien, Dr. L. J.	\$ 2.00
Norris, A.	53.25	O'Brien, M.	25.00
Norris, A. E.	4.00	O'Brien, S. F.	5.40
Norsworthy, F.	14.90	O'Connor, E.	15,335.24
North, Mrs. R. E.	6.00	O'Connor, Mrs. George	39.51
North American Collieries, Ltd.	3.00	O'Connor, G. B.	60.00
North American Life Assurance Co.	695.00	O'Donnell, Mrs. Catherine	26.38
N. Bawlf Grain Co., Ltd.	27.80	O'Hanlon, B.	36.00
North British & Mercantile Assurance Co.	4.68	O'Hagan, Thos.	15.60
North End Lumber Yard	127.90	O'Hara, P.	15.75
North Lethbridge Garage	2,009.59	O'Keefe, Claude	55.00
North Star Oil & Refining Co., Ltd.	5,689.42	O'Malley, Oswald	2.90
North West Biscuit Co., Ltd.	38.69	O'Neil-Morkin Machinery Co.	28,821.04
North West Coal Co.	93.05	O'Reilly, J. H.	44.00
North West Electric	3,221.07	O'Neill, M.	12.00
North West Lumber Co., Ltd.	53.71	Oakford, W. J., & F. M.	6.70
North West Motors, Ltd.	1,214.38	Oatway, Dr. R. M.	51.80
North West Financial Co., Ltd.	250.30	Obal, Mrs. Mary	155.75
North West Lumber Co.	114.22	Oberg, E.	8.00
North West Tent & Awning Co.	4,879.31	Ockenden, P.	2.00
North Western Manufacturing Co.	185.75	Odell, W. H.	617.25
North Western Mutual Fire Assn.	129.76	Odell's, Ltd.	107.48
North-Western Utilities, Ltd.	8,104.81	Odinsky, Nick	1.60
Northwood, Harry S.	365.00	Office Specialty Mfg. Co., Ltd.	10,306.58
Northern Alberta Dairy Pool, Ltd.	7,559.73	Officer Commanding 19th Alberta Dragoons	76.40
Northern Alberta Railways Co.	10,885.40	Official Guardian, Estate of the late W. H. Raber	359.04
Northern Alberta Railways Co., Telegraph	222.71	Ofrim & Maland	10.70
Northern Box Co., Ltd.	.50	Ogilvie, J. H.	50.00
Northern Distributing Co., Ltd.	6.75	O.K. Coal, Wood & Excelsior Co.	7.55
Northern Electric Co.	1,178.08	O.K. Garage	474.45
Northern Express	96.60	O.K. Repair Shop	.50
Northern Grocery	5.00	Ogilvie Flour Mills Co., Ltd.	989.17
The Northern Hardware Co., Ltd.	3,646.30	Ohman, O. E.	350.00
Northern Investment Co., Ltd.	1,333.55	Okotoks Hardware	213.31
Northern Light Refineries, Ltd.	809.66	The Okotoks Review	26.30
Northern Office Equipment, Ltd.	122.53	Oland, D. G.	7.35
Northern Oils, Ltd.	2,606.50	Olander, C. G.	8.70
Northern Repair Shop	2.50	Olds Creamry, Ltd.	1,149.19
Northern Review	8.65	Olds Gazette	2.00
Northern Supply Co.	690.23	Olds School of Agricl. Magazine	23.50
Northern Traders Co.	125.00	Olds U.F.A. Co-op, Assn., Ltd.	1,519.55
Northland Rapid Transit	56.25	Oldfield, Mrs. Ida	301.50
Norton Estate, Executors of	360.00	Oldham, J. N.	587.50
Norton, H. P.	35.00	Oldfield, Kirby & Gardner	224.87
The Nor-West Farmer	328.05	Olekshy, M. D.	553.85
Norwegian Canadian Publishing Co., Ltd.	175.00	Oleynik, Mike	53.25
Norwood Foundry Co., Ltd.	11.52	Oliphant, J. H.	50.35
Norwood Sheet Metal Works	260.43	Oliver, D.	4.00
Noskey, A.	32.50	Oliver, D. A.	62.98
Noskey, Xavur	103.50	Oliver, James	5.50
Nott, J.	25.00	*Oliver, John	2,080.87
Nursing Press, Ltd.	1.79	Oliver, L. D.	43.24
Nutbrown, F. E.	143.85	Oliver, Thomas	20.00
Nutting Truck Co.	22.60	Olivier, Dr. J.	219.60
Nu-Way Groceteria	39.89	Oliver, Jos.	50.00
Nye Co., Ltd., F. A.	1,095.65	Oliver, J. B.	12.50
Nye, Mrs. H. L., and Mrs. F. A.	1,566.95	Oliver, W. J.	337.55
Nygaard, John	4.00	Oliver, Ltd.	100.10
		Oliver Machinery Co.	9.79
		Olmstead, Dora	16.00
		Olmstead, Percy E.	35.20
		Olsen, Mrs. A.	6.40
		Olsen, F. A.	814.55
		Olsen Publishing Co.	2.07
		Olson, Christena	5.00
Total, Section "N"	\$ 107,946.12		

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Olson Co., Ltd., Albert	\$ 11,286.27	Palmer, W.	\$ 314.69
Olson, Ole	5.00	Pameley, Mrs. S.	39.00
Oltmann, George	141.00	Panter, R. A.	200.00
Okotoks Electric Co., Ltd.	8.00	Pappas, George	110.00
Ontario Laundry, The	998.88	Pappas, G. N.	36.85
Ontario School for the Blind	4,428.14	Paquette, A.	696.90
Oppertshauser, Otto	19.50	Paquette, D.	110.80
Ontario Provincial Police	38.35	Paquette, J.	12.10
Ontario Seed Co.	2.65	Paquette, J., Killam	4.50
Onufrychuk, John	4.50	Park Transport Co.	69.36
Opheim, L. A.	60.00	Parke-Davis Co.,	247.78
Oppegaard, O.	55.00	Parker, C. A.	20.00
Orange Judd Publishing Co., Inc.	5.25	Parker, E. D.	45.85
Orchard, J. M.	12.00	Parker, William	299.00
Orme Funeral Home	96.00	Paradis, Arman	6.20
Orr, Wm.	242.78	Parker Publishing Co.	133.02
Orr, J. R.	42.30	Pardis, Mrs. L.	6.20
Orton, J. J.	96.60	Parcels, M.	35.60
Osborne, F. E.	4,482.06	Pardee & Co.	45.51
Osgood, Dora	396.00	Pare, Chas.	376.00
Oski, Nick	3.80	Parent, A.	72.00
Osmond Bros.	100.00	Paris, W. S.	4.00
Ostberg, Ada M.	4.40	Paris Cafe	6.65
Ostlund, F.	50.00	Parish Magazine	7.00
Ostolosky, J.	3.00	Parkinson, T.	674.66
Ostrander, W.	121.00	Parks, J. W.	212.50
Ostrum, L. A.	23.55	Parlee, H. H.	250.00
Ottawa Newspapers' Subscription		Parlee & Co.	167.09
Bureau	1.00	Parlee, Freeman & Howson	45.00
Ottewell, G. G.	47.50	Parr, Annie	49.00
Ottewell, Mrs. Sydney	2,100.00	Parr Motors	1.75
Otis-Fensom Elevator Co., Ltd.	12.18	Parrish, Ernest	102.70
Oughton, J. B.	304.16	Parrish & Heembecker, Ltd.	26.90
Outdoor Life	2.60	Parry, John	93.20
Outram & Co., Ltd., G.	70.89	Parslow, W. L.	8.25
Overguard, Martin	230.01	Parsons, P. F.	230.35
Overton, M. T.	58.00	Parson, Dr. R.	40.00
Owen, Mrs. E. G.	247.90	Parslow, T. V.	20.00
Owen, Miss K.	2.30	Paterson, Alex.	157.10
Owen, R. F.	127.00	Paterson Bros.	.75
Owens, W. R.	10.45	Patmore Nursery	137.80
Ower, Dr. J. J.	80.00	Paton, Thomas	280.00
Oxford Knitting Co., Ltd.	1.42	Patrick, M.	23.47
Oxford University Press	11,442.62	Patten, D. P.	2.15
Oyen News, The	84.00	Patterson, Donald W.	385.00
Oyler, Gordon	7.40	Patterson, G. N.	35.75
Total, Section "O"	\$ 104,172.82	Patterson, H. A.	200.96
The Pacific Cartage Co., Ltd.	\$ 171.29	Patterson, Dr. J. R.	10.00
Pacific Coast Fish & Cold Storage,		Patterson, L.	300.00
Ltd.	585.35	Patterson, L. L.	1.50
Pacific Press Publishing Assn.	182.24	Patterson, R.	300.00
Pachal, Sophia	1.50	Pattie, D. W.	377.65
Packard Motor Car Co.	.92	Pattinson, Geo.	11.50
Paddon, K. G.	208.00	Pattinson Hardware Co., Geo.	30.85
Page, Frank	138.00	Paul & Légett	85.20
Page, J. P.	5.45	Pauline, F. A.	7.33
Page & Company, Inc., L. C.	206.05	Paulson's Hardware	41.65
Pain, G. L.	21.00	Pautre, E.	9.00
Palace Cafe	2.00	Pavan & Co., T.	16.65
Palace Pharmacy, Ltd.	1.75	Pavey Candy Co., Ltd.	4.20
Palace Transfer	94.40	Pawluik, Wasyl	491.40
Palardy, M.	105.00	Pawlyk, L.	372.30
Paliguette, Chas.	50.00	Payne, Mrs. A.	79.16
Palmer, E. L.	52.50	Payne, F.	16.55
Palmer, Dr. J. E.	955.00	Payne, W. E.	933.98
Palmer, N. E.	1.00	Payne's, Ltd.	17.50
		Paynter-Pringle, Ltd.	72.92

CASH PAYMENTS

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STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Peace River Co-op. Seed Growers, Ltd.	\$ 122.40	Petrie, Ltd., Louis	\$ 362.35
Peace River Drug Co., Ltd.	1.25	Petroleum Products Co.	172.75
Peace River Motors	1.00	Petroleum Times	10.81
Peace River Record	29.08	Petrowitch, John	70.75
Peace River Sash & Door Factory..	6.00	Petroleum World Publishing Co....	7.00
Peacock Bros., Ltd.	139.46	Pettit, P.	17.80
Peacock Drug Co.	2,112.51	Petty Cash Disbursements:	
Peacock, T. H.	478.43	Clerk of the Court, Bassano	45.00
Peacock & Skene	280.00	Clerk of Court, Calgary	470.95
Peake, Mrs. E. A.	213.04	Clerk of the Court, Camrose	100.00
Peake, S. H.	8.00	Clerk of the Court, Drumheller	75.00
Pearce, L. H.	7.20	Clerk of the Court, Edmonton	450.00
Pearce, N. B.	32.35	Clerk of the Court, Grande Prairie	75.00
Pearce Electric Co.	10.86	Clerk of the Court, Hanna	100.00
Pearson, A.	16.30	Clerk of the Court, Lethbridge	125.00
Pearson, C. R.	36.00	Clerk of the Court, Macleod	100.80
Pearson, Thomas	1.00	Clerk of the Court, Medicine Hat	60.00
Pearson, Mrs. J. H. A.	360.00	Clerk of the Court, Peace River	31.83
Pearson, Stanley	18.75	Clerk of the Court, Red Deer	125.00
Pearson's Typewriter & Radio Co..	1.25	Clerk of the Court, Stettler	125.00
Peaslee, A.	52.05	Clerk of the Court, Taber	60.00
Peat & Co., N. B.	425.85	Clerk of the Court, Vegreville	263.35
Peattie, George C.	12.50	Clerk of the Court, Wetaskiwin	125.00
Peavoy, J. A.	23.00	Deputy Sheriff, Bassano	95.00
Pedlar People, Ltd.	5,705.98	Sheriff, Court House, Calgary..	403.36
Peebles, A. S.	3.90	Sheriff, Camrose	176.10
Peck, G. S.	7.50	Sheriff, Court House, Drum-	
Peck & Co., John W. ..	1,088.04	heller	75.00
Pederson, Theodore ..	1.50	Sheriff, Court House, Edmonton	1,243.47
Peerless Handcuff Co.	3.10	Deputy Sheriff, Grande Prairie	150.00
Piepglass Meat Market	10.70	Sheriff, Hanna	100.00
Pelletur, Mrs. D.	4.15	Sheriff, Court House, Leth-	
Pellowe, Mrs. S.	75.00	bridge	225.00
Pembina Valley Railway	22.70	Sheriff, Court House, Macleod..	150.00
Pembleton, G. W.	102.00	Sheriff, Medicine Hat	75.00
Pencil Points Press, Inc.	9.08	Sheriff, Court House, Peace	
Penn Delivery, Ltd.	366.20	River	40.86
Penn Motor Sales, Ltd.	25.00	Sheriff, Court House, Red Deer	125.00
Perkins, H.	15.00	Sheriff, Court House, Stettler..	200.00
Perfection Form Co.	.88	Sheriff, Taber	60.00
Perkins, H. D.	13.00	Sheriff, Vegreville	185.00
Perkins Lumber Co., H. S.	3,001.76	Sheriff, Court House, Wetaski-	
Perks, H. C.	13.30	win	181.25
Perrie, Donald	93.00	Attorney General's Office	1,349.45
Perrie, J. A.	201.00	Brand Office, Calgary	96.75
Perrin, L.	30.00	Central Alberta Sanatorium	21.85
Perrin, T. W.	77.00	Debt Adjustment Act	813.38
Perron Store	12.63	District Agriculturist Office,	
Perry, Edith	2.00	Grande Prairie	263.55
Perry Pictures Co., The	852.21	District Agriculturist Office,	
Perry Co., Ltd.	9.31	Hanna	115.54
Perry & Grant	5,094.61	District Agriculturist Office,	
Peters, A.	27.25	Lethbridge	181.81
Peters, A. D.	174.25	District Agriculturist Office,	
Peters, C.	15.00	Medicine Hat	82.70
Peters, Mrs. R.	12.00	District Agriculturist Office,	
Peters Lumber Co.	128.51	Sedgewick	114.40
Peterson, E.	64.75	District Agriculturist Office,	
Peterson, F.	496.60	Vegreville	317.02
Peterson, Fritz	547.70	District Inspectors of Mines,	
Peterson Emil J.	324.10	Offices	31.03
Peterson, H.	55.00	Institute of Technology of Art	
Peterson, Hans	10.00	Lethbridge Northern Coloniza-	
Peterson, P. O.	120.00	tion Manager	974.22
Peterson, James Peter	30.00	London Immigration Office	637.16
Peterson, V.	.70	Neglected Children	307.30
Peterson, V., Iron River	13.10	Pike, James	532.93

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Registrar, L. T. O., Calgary	\$ 1,376.91	Poetschke, Mrs. G.	\$ 326.81
Deputy Registrar, L. T. O., Ed- monton	1,706.65	Podersky's Furniture Market	51.00
Normal School, Calgary	485.08	Pointer, Roy R.	426.92
Normal School, Camrose	165.70	Poitras, Miss C.	4.00
Normal School, Edmonton	232.29	Polar Aerated Water Works, Ltd.	118.05
Poultry Plant	13.15	Pollak Foundation for Economic Research	4.11
Public Works Office, Calgary ..	143.00	Pollard, L. E.	24.18
Phanz, E.	33.00	Polomark, P. D.	7.50
Phibbs, C. S.	27.75	Polson & Co., Ltd., N. C.	327.82
Phelps, D.	43.65	Poltl, Adam F.	25.43
Phillips, Daphine	160.00	Ponich, D. M.	10.00
Phillips, E. W.	18.70	Ponich, Geo.	17.80
Phillips, F. A.	55.50	Ponich, Mrs. M.	20.60
Phillips, L. H.	2.35	Ponoka Auto Service	18.90
Phillips, Mina	30.00	Ponoka Engineering works	398.05
Phillips, Miss M. B.	60.00	Ponoka Feed Mill	105.00
Phillips, W.	10.00	Ponoka Funeral Home	171.20
Phillips Bros.	3.85	Ponoka Herald	32.95
Phillips Hardware	27.05	Ponoka Metal Works	1,136.85
Phillips Typewriter Co., Matthew ..	534.10	Ponoka U.F.A. Co-op. Assn., Ltd.	72.80
Phillips Toronto, Ltd.	23.93	Pool, Reg. A.	10.50
Physicians' Record Co.	7.27	Poole Hardware	2.00
Pickard, Leslie	875.00	Poole, W. H.	5.00
Pickard, Ralph	25.40	Pope, Dr. Egerton	30.00
Pictorial Review Co., The	8.67	Pope, George	50.00
Pierce, A. C.	27.50	Popular Mechanics Co.	.90
Pierce, Carrie E.	456.81	Popular Science Monthly	1.34
Pierce, D. R.	28.40	Porte Publishing Co., The	15.00
Pike, F. R.	65.00	Porteous Hardware Co., Ltd.	19.35
Pike & Co., A.	19.00	Porter, Helen	39.00
Pike Company, M.	426.48	Porter's Pharmacy	.65
Pilkie, P. G.	88.74	Porter, Miss V.	169.88
Pilkington Bros. (Canada), Ltd.	1,180.38	Porter, W. W., Barrier	14.00
Pillage, Geo.	10.35	Porter, W. W., Hythe	10.00
Pinchbeck, E.	9.00	Porter Bros.	1,122.00
Pinchbeck, G. R.	306.00	Porter & Co.	12.00
Pincher Creek Co-op. Association ..	14.55	Porter-Cable Machine Co.	775.00
Pincher Creek Echo, The	31.90	Pospiech, Jos.	36.00
Pincher Creek Motors	233.35	Postage Meter Company	240.97
Pine Grove Nursery	52.60	Postmaster General	304.38
Pinfold, Mrs. G. M.	20.00	Potter, Marjorie	20.00
Pink Kee Laundry	582.79	Potter, Wm.	7.50
Pingle Agency, G. W.	385.11	Pottery Products, Ltd.	13.50
Pinkerton's National Del. Agency....	39.14	Pottenger, E. A.	476.00
Pioneer Livery	2.50	Potts, C.	10.00
Pioneer Press	116.18	Potts, Mrs. Mary	447.83
Pioneer Store	8.10	Potts, R. H.	268.30
Pitblado, K. C. Isaac	1,657.00	Poultry-Dairy Publishing Co.	1.06
Pitch, C.	64.20	Poultry Science Association ..	9.30
Pitman & Sons, Ltd.	1.10	Pound, E. D.	23.40
Pittsburg Oil & Refining Co.	749.76	Powell, E. C.	63.65
Plaindealer, The	18.00	Powell, L., Matron	2.50
Plaise, F.	60.00	Powell, L. J., Matron	19.25
Plamondon Mercantile Co.	144.55	"Power"	3.11
Plante, Leo.	8.00	Powlan & Co., F. Y.	1.35
Plavin, Chas.	8.10	Pozzi, E. J.	338.25
Platzer, Geo.	17.60	Prairie City Agencies, Ltd.	55.90
Playfair, W. S.	388.11	Prairie City Oil Company, Ltd.	1,167.19
Plowman, W.	91.45	Prairie Lumber Co., Ltd.	213.80
Plumb, Mrs. E.	101.13	Prairie Nurseries, Ltd.	574.40
Plummer, Gordon	304.00	Pratt, Chas. H.	242.45
Plummer, L.	50.00	Pratt, F.	40.75
Plunkett, G. D.	55.00	Pratt, Rev. M.	20.00
Plunkett & Savage	992.06	Pratt, W. C.	360.00
Plymouth Press	.42	Pratt's Garage	36.00
Pobourn, G.	9.00	Prausa, Mrs. K. M.	694.67
Pockget, J.	37.50	Premier Laundry, Ltd.	88.23

CASH PAYMENTS

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STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Precisino Mach. & Foundry, Ltd. \$	176.65	Dept. of Municipal Affairs \$	2,662.47
Premier Motors, Ltd.	244.95	Prov. Secretary's Dept.	3,537.00
Preneau, John	179.00	Ponoka Mental Hospital Contin-	
Presho, J. M.	7.57	gency Acct.	1,046.05
Prevo, W. H.	16.70	Provincial Training School, Red	
Price, A. W.	35.00	Deer, Trust Acct.	661.33
Price Dayton Buick Pontiac, Ltd. .	79.06	Dept. of Public Health Acct.,	
Price Oil Development & Refining		Miscellaneous	14,681.77
Co., Ltd.	229.27	Government Garage Acct.	8,742.44
Priest, Mrs. K.	3.80	Dept. of Public Works, Acct.,	
Priestley, N. F.	15.00	Miscellaneous	304,875.57
Priestly & Son, R. J.	6,505.49	King's Printer's Advance	759.56
Price, Geo. H.	52.50	Treasury Miscellaneous	8,337.38
Pringle, J.	5.00	Savings Certificates Interest	
Princeton University Press	5.02	Account	515,699.58
Printup, A. J.	22.50	Sinking Funds Acct.	552,020.87
Prisoner's Transportation	5,899.10	Superannuation Fund	147,947.65
Process Issuers' Fees	1,812.42	*Purchase of Debentures	208,841.34
Prochaska, J.	1,142.48	Alberta Government Telephone.	123,563.07
Proctor, James	8.75	Drainage and Irrig. Districts .	6,074.54
Proctor & Gamble Co. of Canada,		Pruden, Frank	20.00
Ltd., The	1,995.61	Pruden, F. L.	17.55
Producer, The	1.58	Pruden, Tom	414.02
Professional & Technical Press	4.38	Pruneau, John	296.75
Progressive Education Association	3.72	Prussia, J. R.	136.00
Prosser, O. B.	2.50	Public Opinion	1.29
Providence General Hospital	3,244.42	Public School Publishing Co.	49.68
Province of Alberta Vendor's Store	49.95	Public Utilities Reports Inc.	52.70
Province Elevator Co., Ltd.	9.20	Publisher's Circular, Ltd., The .	3.91
Provincial Gaol, Fort Sask.	558.41	Pulford Drug Co., Ltd., The	154.92
Provincial Gaol, Lethbridge	17.58	Pullyblank, W.	6.00
Provincial News Co.	108.60	Pulner, E.	72.00
Provincial Paper Sales, Ltd.	9,013.36	Public Affairs Information Service	25.51
Provincial Poultry Plant	1,132.87	Purdy, R. H.	74.64
Provincial Special Hospital	282.45	Pure Gold Manufacturing Co., Ltd.	271.35
Provincial Training School	15.00	Purity Serum Co.	26.64
Provost News, The	20.48	Purvis, F. A.	18.60
Provincial Treasurer, on A/ of:		Putnam's Sons, G. P.	15.63
Cattle Purchasing Account	300.00	Pye & Co., W. G.	30.46
Fur Marketing Service	84.60	Pyramid Motors, Ltd.	1,288.93
Claresholm Farm Trust Account	3,671.01	Pyramid Oil & Refining Co.	113.60
Olds Farm Trust Account	3,974.88	Quaife, Alfred	6.50
Oliver Farm Trust Account	4,654.37	Quail, H.	10.75
Raymond Farm Trust Account	3,079.75	Quaker Oats Co., The	795.09
Vermilion Farm Trust Account	2,936.33	Quality Motors	13.95
Claresholm Dormitory	101.20	Quality Tire Repair Co., The	56.50
Claresholm School Trust Acct. .	664.01	Qually Garage	162.85
Olds School Trust Account	1,176.01	Queen's Quarterly	2.00
Raymond School of Agriculture		Quigg, John	70.00
Trust Account	483.70	Quigley, D. H.	51.00
Vermilion School Trust Account	1,539.38	Quigley, J. F.	40.00
Raymond School, Misc.	17.25	Quinn, Jack	15.00
Vermilion School Revenut Acct.	50.60	Quint, Dr. W. S.	6.00
Vermilion School of Agriculture	916.75		
Raymond Farm Sales Acct.	71.22	Total, Section "P & Q"	\$2,136,205.79
Olds School of Agriculture, Dor-			
mitory Acct.	1,656.96	Rabbit Hill Collieries .. \$	31.19
Dept. of Agriculture, Miscel-		Rabezak, J.	313.00
laneous	6,155.39	Radcliffe, E.	124.00
Bureau of Labor	562.45	Radcliffe, J. F.	55.15
Executive Council	17.56	Radiators, Ltd.	91.00
Attorney General, Miscellaneous	1,906.00	Radio & Auto Electric Service	10.65
Attorney General Agents Trust		Radium Chemical Co.	287.56
Account	26,338.72	Radomski, Steve	1.00
Dept. of Education	14,071.01	Rae & Co., James	2.95
Sub. Examiners' Fees and		Raemar, Geo. H.	3.00
Expenses	50,806.75	Ragan, A. C.	88.96

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Ragan, Leen	\$ 63.12	Reed, H.	\$ 10.00
Rahall Bros.	1.45	Reed, A. S.	42,952.45
Railway Equipment & Publication Co., The	2.00	Reed, M. S.	9.35
Ralph Bros.	110.90	Reed, R. S.	9.00
Ramer, S. B.	4.86	Reed, Wm.	5.50
Ramsay Mercantile, Ltd.	300.50	Reed, W. R.	4.90
Ramsell, Wm.	1.60	Reed, Ltd., Wm.	9.95
Ramsey, S. A.	150.00	Reed & Turnbull	11,458.50
*Ramsey, Hunt & Ramsey, Ltd.	5,295.59	Reed's Bazaar	335.45
Ramsey, Ltd., Walter	100.45	Rees, D. B.	221.80
Ranche, Mrs. I. B.	152.95	Rees, H. J.	41.50
Rand McNally Co.	219.26	Rees, W. A. R.	2,159.92
Randall, G.	18.00	Reeves, H. C.	226.06
Rannie, McConkey & Bowey, Ltd.	11.05	Reeves, John	508.90
Ranson, R.	39.75	Refunds—Various	23,889.42
Ransom, W. D.	30.00	Regal Clothiers	32.00
Ranton, W. K.	28.20	Regal Distributors, Ltd.	3,261.30
Raper, Dr. J.	26.00	Regina Cold Storage & Forwarding Co., Ltd.	223.59
Raph, Geo.	2.75	Regina Daily Star	1.30
Rappel, J. F.	20.50	Reichter, John	75.00
Rason, E. A.	957.00	Reid, A.	150.00
Rathbone, R. C.	145.65	Reid, Dr. A.	10.00
Rathbone, Mrs. R. C.	59.25	Reid, A. M., Camrose	331.25
Raver, Helen	96.00	Reid, A. M., Lethbridge	280.00
Rawlins, A.	8.15	Reid, A. M., Stettler	122.50
Rawls Manufacturing Co.	36.10	Reid, C. A.	8.00
Rayment, A. J.	115.60	Reid, Jas.	23.30
Raymond Athletic Association	50.00	Reid, J. H.	279.30
Raymond Irrigation District	200.00	Reid, Maud	20.05
Raymond Mercantile	722.86	Reid, R. M.	34.40
Raymond Motors	2.50	Reid, Dr. Wm.	70.00
Raymond Pharmacy, The	63.20	Reid, W.	8.20
Raymond Recorder	90.00	Reid, Mrs. W. J.	60.52
Raymond S.D. No. 700	2.50	Reilly, A. W.	10.00
Rayner, Mrs. J.	97.50	Reilly & Johnson	51.55
Reach & Co.	52.25	Reiman, W.	9.75
Read, H. E.	10.00	Reinecke, O. L.	28.55
Read, H. L.	113.00	Reinhardt, A.	5.00
Read, H. S.	28.36	Reinholt, R. W.	824.50
Read, J. D.	909.73	Reinhorn, Dr. C. G.	37.00
Read, T. V.	9.35	Reiswig Bros.	132.58
Read Hardware	5.75	Reitler & Woodman	65.80
Readers' Digest Association	8.19	Reliable Printing Co., Ltd.	251.25
Rear, H. F.	10.00	Reliance Lumber Co.	71.45
Reason, Lawrence	9.75	Reliance Welding Works	191.00
Reat, S. C.	8.00	Religious Tract Society	30.57
Reay, Wm.	972.90	Remington Typewriter Co. of Canada	1,842.14
Reaume, J. F.	48.96	Remissions—Various	3,190.40
Reay, M. J.	248.00	Rennie Co., Ltd., Wm.	24.65
Beckitts (Over Sea), Ltd.	475.74	Renouf Publishing Co.	1,039.18
Record, The	25.76	Representative, The	11.70
Record of Performance, Poultry Breeder's Association of B.C.	206.60	Rerie, Rev. T. M.	35.00
Red & White Store	31.50	Retail Merchant	60.00
Redcliffe Review, The	30.80	Reuer, Martin	280.00
Red Deer Advocate, The	166.95	Revell, Dr. D. G.	76.72
Red Deer Agriculture Society	6.40	Revell Co., Fleming H.	22.72
Red Deer Bakery	325.05	Revelstoke Lumber Yards	15.50
Red Deer Electric	3.24	Revelstoke Sawmill Co., Ltd.	2,053.38
Red Deer Grocery Co.	3,153.79	Revie, Rev. T. M.	40.00
Red Deer Ice Co.	36.85	Revillon Wholesale, Ltd.	255.10
Red Deer Iron Works Foundry	59.42	Rex Cafe	5.00
Red Dere Municipal Hospital	49.00	Rex Theatre	15.00
Red Deer Poultry Ranch	52.20	Rexall Drug Store	5.00
Reddick, E.	470.31	Reyktal, S. J.	18.00
Red Trail Motors	17.30	Reynolds, D. I.	593.36

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Reynolds, H. S.	\$ 22.50	Robinson Bros.	\$ 6.75
Reynolds Manufacturing Co.	484.90	Robinson Little & Co., Ltd.	3,821.91
Rice, W. V.	4.00	Robinson Lumber, Ltd., S. R.	331.40
Rice & Co., J. M.	7.93	Robock, P. J.	15.60
Richards, Chas.	17.30	Robbins, F. H.	175.50
Richards, Ernest L.	90.35	Robbins, L.	2.00
Richards, J. J.	104.35	Robbins, L. H.	12.00
Richards, L.	33.70	Roberge, A. E.	16.12
Richards, N. S.	19.25	Robertson, A.	303.95
Richards, N. T.	29.75	Robertson, Mrs. B.	7.40
Rich, Chas. B.	5.00	Robertson, Florian	.50
Rich, E.	45.00	Robertson, G.	203.40
Richard, L.	95.80	Robertson, G. H.	.72
Richard, Paul J.	25.00	Robertson, J.	184.08
Richardson, C. W.	51.25	Robertson, J. W.	50.00
Richardson Bros.	900.86	Robertson, Kenneth	193.25
Richardson Road Machinery	3,486.66	Robertson, Mary	87.00
*Richardson & Sons, Ltd., James ...	156,020.80	Robertson, R.	10.20
Richert, C. H.	1,513.44	Robertson, W. H.	1,813.04
Richert Co., Ltd., F. C.	95.50	Robertson, W. J.	1,050.00
Richmond, J. A.	204.00	Robertson, W. S.	20.00
Rickett, F. T.	62.50	Robertson Co., Ltd., James	16.50
Riddle, R.	17.60	Robertson & Hackett Sawmills,	
Rider, Mrs. E.	24.00	Ltd.	7,496.67
Ridley, J. K.	378.40	Robertson's Book Store	40.72
Ridley, L. W.	232.00	Robertson Safes, Ltd.	547.50
Reithman, E. E.	163.95	Robertson, Winkler & Hawe	50.00
Rietze, E. O.	120.00	Robin Hood Mills	4,027.45
Rigby, E. A.	3.75	Robins, John	5.38
Rigelhof, Mrs. H.	40.00	Robins Printing Co.	26.80
Riggs, Herbert	232.00	Robock, P. J.	11.45
Riley, Mrs. T. J.	84.03	Roche Printing Co., Ltd., Henry ...	51,711.00
Riley Engineering & Supply Co.,		Rocheleau, A. J.	12.15
Ltd.	17.77	Rochford, Mrs. W. A.	2.50
Riley & McCormick, Ltd.	2.10	Rock City Tobacco Co.	3,622.20
Riley's, Ltd.	311.36	Rocke, G. V. H.	4.25
Rimmer, Joseph	136.48	Rocque, Charles	8.00
Rintoul & Baird	10.00	Rocque, Joseph A.	8.00
Rioux, H. J.	126.05	Rodgers, Mrs. E.	2.50
Ristad, Conrad	605.30	Rodgers, Joseph	47.70
Ritchie, L.	45.00	Roelofs, H. J.	253.75
Ritchie, R. W.	27,189.90	Roeske, Albert	148.80
Ritchie & Co., John	39.94	Rogalski, John	12.50
Rivers, E. H.	614.30	Rogan, J. B.	454.35
Riverside Body Works	150.00	Rogers, Ivan B.	10.00
Riverside Iron Works, Ltd.	4,550.62	Rogers & Co., Ltd.	149.93
Riviere, H.	2,645.00	Rogils, George	10.00
Roberts, D. S.	7.50	Rollans, H.	57.00
Roberts, C. J.	.50	Rollin, Henry P.	4.00
Roberts, Sam	56.37	Roman Catholic Boarding School ..	7.50
Robinson, A. T.	60.00	Romano, J. B.	40.00
Robinson, B. M.	4.05	Romeril, G. H.	42.75
Robinson, Chas. W.	78.45	Romoss, W.	25.00
Robinson, E. A.	10.00	Ronald Press Co., The	13.93
Robinson, G.	254.00	Ronnenberg, W. M.	8.00
Robinson, George	1,234.84	Rooney, P.	47.60
Robinson, H., Carrot Creek	4.15	Rooney, P. G.	6.65
Robinson, H., Ireton	50.45	Root, Geo. F.	4.26
Robinson, H. W.	12.25	Roper, C. T. C.	36.94
Robinson, Dr. J. D.	20.00	Rosborough, A. E.	91.20
Robinson, Mrs. L.	11.25	Rose, P. B.	6.70
Robinson, Mrs. May	649.45	Roseborough, A. V.	15.35
Robinson, Mrs. N. M.	35.00	Rosedale Motors	9.00
Robinson, R. S.	7.08	Rosery, The	3.10
Robinson, W.	7.50	Roske, A.	16.40
Robinson, W. L.	11.20	Ross, Alex.	26.75
		Ross, F. C.	14.25

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Sandy's Machine Shop	\$ 55.75	Scott, A. M.	\$ 124.80
Sanford Evans Statistical Service, The W.	94.50	Scott, A. N.	9.00
Sangster, Miss M. L.	5.80	Scott, Mrs. Bertha	25.50
Sarnia Ranching Co., Ltd.	66.00	Scott, Mrs. C. E.	30.00
Sartoris, Mark	10.44	Scott, E. D.	8.00
Sartoris & Bielli	80.90	Scott, George	380.02
Saskatchewan Farmer, The	50.40	Scott, G. F.	9.00
Saskatchewan Reg. Seed Growers, Ltd.	29.00	Scott, Harry	25.00
Saskatchewan Welding Co., The....	3.75	Scott, Mrs. H. W.	59.50
Saturday Night	4.00	Scott, James O.	122.25
Saul, M.	15.00	Scott, D. J. W.	11.00
Saults & Pollard, Ltd.	861.92	Scott, T. E.	40.45
Saunders, Hank	11.00	Scott, W.	45.55
Saunders, L. W.	162.42	Scott, Wm. Clarence	50.53
Saunders, Ray	2.00	Scott, Dr. W. H.	113.00
Saunders, W. B.	70.00	Scott, W. W.	34.03
Saunders Transfer & Taxi	153.25	Scott, Foresman & Co.	22.49
Savage, R.	29.20	Scott Fruit Co., Ltd., The	925.43
Savard, A.	57.00	Scott & Watt	215.85
Savard, B.	55.00	Scottish Home & Country	1.21
Savoil, Jos.	2.44	Scott's Grocery	1.25
Savoy Cafe	16.80	Scott's Drug Store	3.50
Sawyer, Dr. E. R.	8.50	Scott Publications Co., Leonard ..	7.52
Sawyer Massey Co., Ltd.	12,451.51	"Scottish Farmer"	4.35
Sayes, J. Henry	.85	Scougall, Geo. H.	1,278.50
Scamen, G. S.	40.50	Scragg, Rev. E. T.	39.00
Scanlan, B. P.	19,609.20	Scribners & Sons, Chas.	220.76
Scarborough, C. M.	23.91	Serimgeour, Wm.	40.00
Scarborough Co. of Canada, Ltd., The	9.85	Scully William, Ltd.	87.42
Scarlet & Gold, The	75.00	Scythes & Co., Ltd.	245.29
Searth Agencies, Ltd.	573.00	Seabolt, Frank	28.05
Schaffer, Ed.	17.60	Seabolt & Sons, F.	100.40
Schamehorn, W.	52.48	Seal, Edmond E.	300.00
Scharff Bros.	30.55	Seaman, Mrs. T. R.	50.00
Schelski, J.	4.50	Seaman's Model Tire Repairs	143.60
Scheeicher, John	175.10	Searle Grain Co.	45.05
Schermir, Inc., G.	8.62	Seaton, A. J. G.	7.34
Schlag, M.	16.00	Secretary, I.O.O.F.	7.50
Schmidt, C.	7.40	Secretary Navy League	7.39
Schmidt, D.	130.37	Sedgewick Land Insurance Co.	30.00
Schmidt, Edward	15.00	Sedgewick Sentinel, The	22.40
Schmidt, Joe	2.40	Segerstrom, C. W.	356.22
Schmitz, J.	28.80	Seiler, A. G.	3.68
Schneider Bros.	18.85	Sekretar, W.	11.75
Schoepp, H.	33.00	Selby, D. E. R.	25.00
Schoepp, P.	44.00	Sellar, Jas.	1,401.26
Schofield, F.	20.85	Selvais, J. L.	5.35
Scholefield, F. E. G. H.	131.55	Selwood & Micklewright	839.03
Schondorfer, Hans	15.00	Senecal, Ltd.	61.07
School for the Deaf & Blind.	3,468.00	Sergeant, James	28.00
Schraff Bros.	6.50	Servent, Lambert	6.00
Schram, G. A.	2.00	Service Garage, Chinook	14.75
Schroder, M. S.	29.78	Service Garage, Clyde	3.75
Schuler Bros.	2.40	Service Garage, Lethbridge	43.00
Schultz, John	300.00	Service Garage, Ponoka	14.30
Schurman, E. T.	20,216.00	Service Hardware, Ltd.	23.60
Schurter, C. J.	20.00	Service Recorder Co.	28.42
Schurtz, L. C.	127.40	Seven Persons Trading Co., Ltd....	.90
Schutoski, A.	1,596.65	Shacker, I. F.	40.00
Schutz, Miss L. E.	20.00	Shackleton, F.	398.56
Schwartz, Joseph	2.50	Shackleton, Jos.	50.00
Sci. Art Publishers	3.10	Shafer, Anthony	90.00
Science Press, The	5.67	Shafer, Matron A.	2.50
Scona Transfer	40.00	Shamp, L. C.	75.00
Scott, Alexander G.	152.30	Shandruk, H. K.	170.10
		Shaner, Dr. Ralph F.	11.00
		Shanks, John	6.00
		Shanley, L. E.	37.05

STATEMENT No. 146—Continued

STATEMENT No. 146—Continued

Shannon Bros.	\$ 95.00
Shantz, G. W.	26.70
Shantz, V.	11.50
Sharman, E. A.	5.00
Sharman, M.	31.50
Sharman & Co., E. A.	9.10
Sharp, Albert James	35.00
Sharp, D. E. M.	3,000.00
Sharp, H.	2.00
Sharp, L. L.	517.10
Sharp, W. J.	19.03
Sharpe, Dr. E. M.	160.60
Sharples, Mrs. B.	24.00
Shath, James	22.00
Shave, Sid	450.41
Shaver, A. M.	175.00
Shaver, H. L.	168.00
Shaver, Mrs. Wm.	300.00
Shaw, C. F.	31.50
Shaw, Jack	.80
Shaw, Lewis	22.15
Shaw, R. W.	3.25
Shaw, V. S.	673.30
Shaw, W. B.	559.35
Shaw, W. C.	13.95
Shaw & Co., A. W.	4.36
Shaw & Sons, Ltd.	12.55
Shawliniski, Jan	67.15
Shea, Henry	136.25
Shea & Duggan	120.00
Sheane, Geo. K.	285.00
Sheeman, George	6.90
Sheer, A. F.	22.65
Sheinin, Sam	592.50
Sheffield, R. D.	31.00
Sheffield Motors	36.18
Sheldon, E. W.	18.33
Sheldrake, Wm.	6.00
Shelly's Bakery	400.00
Shelski, J.	8.00
Shelton, A.	91.30
Sheman, George	6.90
Shenfield, V. H.	840.41
Shennan, John	25.00
Shepard, L. J.	10.00
Shepard Trading Co.	5.00
Shepler, Ray	3,373.84
Sheppard, E. H.	4.00
Sheppard, R. J.	5.00
Sheppard, R. S.	45.00
Sheppard Clibborn & Hill, Ltd.	193.39
Sheremeta, P. C.	3.00
Sheriff, Court House, Calgary	38.40
Sheriff, Court House, Camrose	5.30
Sheriff, Court House, Drumheller ..	2.40
Sheriff, Court House, Edmonton ...	132.90
Sheriff, Court House, Hanna	.50
Sheriff, Lethbridge	41.05
Sheriff, Court House, Macleod	12.00
Sheriff, Red Deer	25.75
Sheriff, Stettler	15.00
Sheriff, Taber	1.00
Sheriff, Vegreville	29.75
Sheriff, Court House, Wetaskiwin ..	.50
Sheriffs, Dr. H. S.	455.40
Sherrington, C. W.	77.95
Sherlock, R. E.	600.00
Shermak Bros.	2.50

STATEMENT No. 146—Continued

Sherwin-Williams Co. of Canada, The	\$ 261.94
Sherwood, Mrs. Laura	170.50
Sherwood, Nephi	10.00
Shewchuk, M.	80.90
Shield, Wesley	34.60
Shiells Hardware, Ltd.	12.20
Shieman, G. H.	19.80
Shillabeer, Dr. G. C.	85.00
Shillington, Dr. R. N. W.	9.00
Shing, Wong Shut	46.65
Shires, John	2.50
Shirmacher, A.	8.40
Short, Benj.	25.00
Short, E. L.	70.88
Short, W. G.	705.80
Shortcliffe, D. L.	39.20
Shorthorn World	1.57
"Short Stop" Filing Station	188.96
Shouldice & Farthing	.60
Shultz, Mrs. John	301.50
Sibbald Motors	251.40
Sick, F.	16.00
Siebe Gorman & Co., Ltd.	11.04
Siglers' Cash Store, P.	32.10
Sigurdson, Thos.	1,235.31
Sillars, C.	324.57
Sillars, Malcolm	372.00
Silver Beach S.D.	12.15
Silver Burdett & Co.	68.96
Silver Heights Poeny Gardens	7.50
Silvester, Geo.	52.45
Silvester Supplies, Ltd., G.	91.96
Simkin Marshall, Ltd.	92.38
Simmonds, Dr. E. G.	30.00
Simmons, Ltd.	3,801.21
Simon & Schuster	2.29
Simoneau, A.	50.00
Simpson, A.	13.47
Simpson, H. W.	880.16
Simpson, Rev. John	420.00
Simpson, J. A.	85.45
Simpson, L.	3.00
Simpson, O.	8.00
Simpson, R. H.	5.00
Simpson, S. D.	495.00
Simpson, Dr. W. J.	40.00
Simpson & Co.	75.60
Sims, T. C.	2.35
Sinclair, A. MacLeod	1,929.05
Sinclair, J. Gordon	120.00
Sinclair, R. D.	117.45
Singer Sewing Machine Co.	607.06
Singleton, H. C.	43.87
Sirett, G. K.	847.43
Sissons, Matron B. A.	45.95
Sisters of Our Lady of Charity	3,333.10
Skelding, George	15.50
Skelton, J.	106.55
Skene & Wall	100.00
Skinner & Co., Thos.	227.08
Skinner of Canada, Ltd., Thomas ...	107.00
Skinner Co., Ltd., T. J. P.	801.17
Skinner & Wilkinson	29.35
Skirka, Condria	45.00
Skoye, C.	19.95
Skov Lumber Co., Ltd., The	599.91
Slade Battery Service	361.00

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Slater, Frank	\$ 36.00	Smith's Transfer & Taxi, Jimmy.....	\$ 811.00
Slater, R. H.	407.75	Smith & Co., Ray	9.55
Slattery, J.	1,044.00	Smith & Nephew, Ltd.	1,564.30
Slim's Super Service Station.....	2.15	Smokers' Supplies, Ltd.	81.75
Slipp, F. R.	137.40	Smyth & McNamee	1.25
Sloan, James	138.00	Snaychuk, Annie	3.00
Small, H. G.	34.87	Snedden, Dr. T. L.	4.00
Smallwood, H.	10.75	Snideman, E.	5.00
Smart, J., Fairview	85.10	Snell, Harold J.	210.00
Smart, J., Waterhole	188.36	Snodgrass, E. L.	20.00
Smart & Biggar	104.50	Snow, O. H.	421.97
Smith, A., Excide Service Station....	80.87	Snowden, L.	5.20
Smith, Alice	6.00	Snowdon, C. C.	4,263.59
Smith, Annie	175.00	Snowflake Laundry	790.54
Smith, A. F.	12.00	Snyder, Frank M.	20.27
Smith, Constance	120.00	Snyder, Dr. J. B.	48.22
Smith, C. T.	7.20	Snyder & Co., Ross M.	100.85
Smith, Dr. Duncan	331.00	Sobkiwoch, Mike	174.84
Smith, D. J.	26.35	Soby, J. M.	22.16
Smith, Frank	45.80	Sochasky, John	93.60
Smith, F.	123.75	Sochasky, Mary	10.00
Smith, Mrs. Fred B.	50.00	Social Service Council of Canada,	
Smith, F. W.	230.60	The	2.00
Smith, Harry	119.40	Society of Chemical Industry.....	14.42
Smith, H. D.	60.00	Society of Comparative Legislation	5.23
Smith, H. H.	9.45	Solberg, A.	63.00
Smith, H. M., Calgary	19.67	Soldier Settlement Board	462.95
Smith, H. M., Grimshaw	170.00	Solex Company, Ltd.	331.41
Smith, J.	20.00	Solicitors' Law Stationery Society	.46
Smith, James	105.70	Solly, L. F.	65.00
Smith, J. A.	22.92	Solway, W. P.	141.80
Smith, J. A. S.	266.00	Somerfield & Mayer	2.10
Smith, J. M.	113.90	Somers, F. H.	131.65
Smith, J. McGregor	43.00	Somers, H. F.	133.00
Smith, L. D.	78.07	Somerville, J. E.	180.00
Smith, L. H.	236.75	Sommerville Hardware Co., Ltd.....	31,639.09
Smith, Maurice	115.00	Sorbor, D.	120.00
Smith, Maxwell	763.16	Sorensen, P. B.	465.70
Smith, Mrs. M.	85.10	Sorensen, R. A.	25.00
Smith, Miss Mary A. C.	9.00	Sorensen, H.	45.00
Smith, M. D.	3.00	Sorensen, John	250.00
Smith, Dr. P. F.	342.25	Sorensen, Paul	102.00
Smith, R.	31.00	Sorge, L. B.	15.00
Smith, R. S.	35.80	Sorge, Otto R.	19.05
Smith, S. B.	37.00	Sorge, Theo M.	20.00
Smith, Thomas	18.00	Sorokan, G.	10.00
Smith, Wm., High Prairie	8.00	Sotherland, J.	5.00
Smith, Willa	5.00	Souch, Dr. Gordon	20.00
Smith, Wm., London, England.....	60.41	Soucy, Jos.	6.00
Smith, Rev. W. A.	85.00	South East Grocery	55.00
Smith, W. E.	1.70	Southern Alberta Co-op. Assn., Ltd.	670.30
Smith, W. G., Edmonton	165.67	Southern Alberta Dairy Pool, Ltd.	584.00
Smith, W. G., Macleod	60.00	Southern Alberta Sheep Breeders,	
Smith, Wm. J. J.	5.00	Ltd.	16.85
Smith, W. M.	103.00	Southern Saskatchewan Co-op.	
Smith, Wm. R.	19.55	Stock Yards, Ltd., The	240.00
Smith & Egbert & Smith, A. L.	610.11	Southern Utilities Co.	65.93
Smith Battery Co.	190.00	Southwestern Veneer & Box Co.....	101.18
Smith, Davidson & Wright	782.78	Sovereign Coal Co.	266.50
Smith's Cycle Store	4.05	Sowchuk, Nick	2.00
Smith's Drug Store	20.05	Spackman, T. A.	26.85
Smith-Gable Agencies	396.19	Spankie, Dr. A. T.	37.50
Smith & Grieve	74.90	Sparks, Mrs. Viola	93.36
Smith Market Co.	45.00	Spark, E. B.	12.80
Smith Motors, Ltd.	48.86	Sparks, J. A.	100.00
Smith Motors, Ltd., Pete	129.92	Sparling Sales, Ltd.	125.00
Smith Paper Mills, Ltd., Howard....	5.00	Spaulding, C. S.	275.00
Smith Supply	27.50	Spear & Jackson, Ltd., B. C.	10.58

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Specialty Manufacturing Co., The.	8.00	Stark, E. H.	\$ 93.15
Speck, C. F.	24.00	Starling, John	6.50
Spectator	.55	State Normal Press	1.06
Spedden Trading Post	29.53	State of New York	2.09
Speedie, Robert	30.00	Stauffer, Lucinda	18.40
Speedway Garage	103.35	Stavely Advertiser, The	16.80
Speer, G. W.	341.40	Stavely Community Rink	25.00
Speer, Mrs. R.	6.00	Stavely Garage	23.95
Speers, H.	6.00	Stavely Pharmacy	1.70
Speers & Co., Ltd., J. H.	150.00	Stavely Trading Co.	6.00
Speers, Ogilvie & Buckley	109.00	Stauffer, W.	20.00
Speight, Emily	60.00	Stearns & Co., F.	121.60
Spencer, C. E.	5.00	Stechert & Co., G. E.	261.12
Spencer, E. W.	55.50	Steele, Mark B.	32.00
Spier, R. P.	47.11	Steele, Dr. N. D.	119.20
Spillers Canadian Milling Co., Ltd.	273.13	Steele Briggs Seed Co., Ltd.	2,724.86
Spirit River Garage	19.50	Steen, Alex., Druggist	10.50
Spirit River Pharmacy	.50	Steer, George H.	42.27
Spraco Inc.	1.35	Stenley, G. D.	20.00
Sprague, Dr. P. H.	10.00	Steinke, Emil	15.00
Spreadbroro, W. M.	2.00	Stepchuk, Mike	691.00
Spreeman & Son, I.	56.10	Stephen & Proctor	2.75
Spring Creek Poultry Farm	100.00	Stephens, C.	164.05
Spring, S. E.	80.00	Stephens, G.	6.60
Springbett, W.	159.52	Stephens, H. J.	2,112.33
Springford, C. W.	55.45	Stephens, W. C.	64.00
Sproston, John	30.00	Stephens, James	450.00
Sprouse, E.	40.00	Stephens & Co., Ltd., G. F.	1,356.28
Spruce Grove Hardware	7.45	Stephen's, Ltd.	51.71
Squibb & Sons, E. R.	25.22	Stephenson, A. T.	44.83
Standard Brands, Ltd.	1,093.63	Stephenson, H. M.	1,593.09
Standard Drug Co.	7.75	Steponiuk, John	4.80
Standard Engineering & Publishing Co., Inc.	192.89	Sterling, C. W.	15.00
Standard Garage	53.35	Stetson Co., John B.	409.92
Standard Hardware, Ltd.	162.50	Stettler Cartage, The	53.79
Standard Heating & Plumbing Co., Ltd., The	17,855.31	Stettler Electric	14.25
Standard Iron Works, Ltd.	4,718.52	Stettler Garage	14.25
Standard Trusts Co., The	30.00	Stettler Hardware Co.	49.45
Standard Typewriter Co.	212.55	Stettler Independent, The	28.40
Staepoole, Dr. H. B.	30.60	Stevens, Alice	19.00
Stafford Co., J. H.	326.45	Stevens, C. T.	41.25
Stafford & Good	9,542.96	Stevens, Frank	1,615.23
Staley, W. L.	756.70	Stevens, Gay	5.00
Stalker, G.	234.00	Stevens, Mrs. M.	336.00
Stamp Vendor, Court House	400.00	Stevens, W. G.	481.70
Standen's	69.00	Stevens Co., The	1,961.29
Standley, John	10.00	Stevens Alberta Co., Ltd.	1.85
Standly, E.	4.50	Stevens Son & Stiles, Henry	40.64
Stanford University Press	1.43	Stevenson, J.	3.00
Stanley Cafe	51.20	Stevenson, John	31.90
Stanley, C.	139.76	Stevenson, M. M.	679.46
Stanley, E. S.	38.50	Stevenson, Dr. T. B.	30.00
Stanley Hardware	7.75	Stevenson Farms	266.50
Stanley Paper Co.	7.95	Stevenson's Furniture Exchange	45.00
Stanley, R.	4.55	Stewart, Alex.	10.75
Stanley, T. E. A.	29.40	Stewart, A. A.	6.00
Stanmore Co-op. Association, Ltd.	119.55	Stewart, D. G.	226.25
Stanton, J. W.	342.45	Stewart, F., and Kramer, J.	450.00
Stanton, Mrs. M. E.	8.40	Stewart, Dr. Frank J.	60.00
Stanzell, Jennie	15.25	Stewart, Geo.	4,830.80
Staples, Clive A.	10.00	Stewart, G. E.	7.20
Stapleton, M. M.	145.97	Stewart, Dr. J. D.	20.00
Star Blacksmith & Mach. Works	10.20	Stewart, J. M.	12.00
Star Cartage	7.00	Stewart, Miss M.	31.85
Star Garage	27.80	Stewart, Dr. R. F.	4.00
Starchuk, Wm.	4.00	Stewart, Wm.	15.99
		Stewart, W. H.	3.15
		Stewart, W. W.	19.00

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Stewart, W. W.	\$ 2.00	Strong & Parsons	\$ 26.00
Stewart Bros.	105.42	Struthers, Charles	3.00
Stewart Cartage Co.	65.75	Stuart, Geo.	.75
Stewart-Irvine, A. W. A.	3,282.20	Stuart, J. W.	75.00
Stewart Co., Ltd., M. H.	216.50	Stuart, P. A.	73.44
Stewart-Warner Products Service Station	8.89	Stuart Bros.	13.00
Stewart & Walker	60.50	Stubb, A. W.	348.75
Steyck, Steve	367.20	Stubbart, J.	72.65
Stick, E. Moyle	15.00	Stubbert, S.	1.70
Stickney, L.	33.00	Stubbs, O. G.	35.00
Stiles, J. F.	7.35	Students' Ass. Institute of Tech- nology & Arts	20.00
Sterling, C. W.	20.00	Studholme, Miss G.	87.00
Stett, H. M.	13.00	Studholme, J. H.	29.00
Stockton, J. H.	15.60	Sturgeon Valley Collieries, Ltd.	346.39
Stoddard, Cecil	20.00	Sturgiss, J. J.	31,980.02
Stodt, H. P.	18.05	Sturin, J.	58.80
Stoelting, Hans	14.80	Stutz, J. R.	13.00
Stoelting Co., C. H.	83.44	Styles & Co., T. J.	1,977.75
Stogran, P.	3.50	Sudlow, H.	4.30
Stoker, J. G.	26.50	Sugar City Meat Co.	50.75
Stokes Co., F. A.	122.33	Sugarman, Mrs. J.	12.00
Stokes, G. H.	221.40	Sulik, John	16.00
Stokes Drug Co.	104.05	Sullivan, Geo.	6.40
Stone, A.	1,014.00	Summerill & Makepeace	231.40
Stone, H.	440.68	Summy Co., C. F.	12.74
Stone, Ltd., C. F.	112.63	Sun Coal Co., Ltd., The	99.00
Stone & Co., Ltd.	3.00	Sun Drug Store, The	4.05
Stone, Ltd., Lenden	185.00	Sundland, H. K.	35.00
Stone's Hardware & Groceries	121.36	Sundquist, H.	26.00
Stoney, Joe	56.00	Sunley, A.	8.00
Stoney Creek Collieries, Ltd.	769.50	Sunnyside Auto Body Works	22.90
Stoney Plain Hardware	37.05	Superintendent of Documents (Washington)	64.20
Stoney Plain Motors	27.00	Superior Lumber Yards, Ltd.	267.23
Stoney Plain Sun, The	20.70	Supreme Court Reporters	297.60
Stoodley, A.	20.30	"Survey," The	.87
Stoodley, S. C.	197.15	Sutermiester, W.	8.80
Stoopnikoff, J.	20.00	Sutherland, Alex. M.	76.95
Store Supply & Equipment Co.	24.00	Sutherland, C. A.	90.00
Storey, G. L.	88.00	Sutherland, Dr. F. H.	610.90
Stories Rural Transport	19.20	Sutherland, John	75.20
Story, Dr. G. E.	88.50	Sutherland, J. K.	2.30
Storey, James G.	32.50	Sutherland, M.	16.91
Story, J.	20.00	Sutherland, P.	35.00
Stott, E.	11.95	Sutherland, W.	80.00
Stoughton, Mrs. A. G.	32.00	Sutherland Drug Co.	14.84
Stout, W.	4.50	Sutton, J.	97.18
Stoutenberg, E.	1,622.95	Sutton, W. E.	309.11
Stovel Company, Ltd.	59.70	Sutton & Sons	142.91
Strange, H. G. L.	212.01	Svarich, A.	222.50
Strange, Kathleen	16.00	Swallow, Gordon E.	731.50
Stratechuk, J.	10.00	Swallow, Roland	331.87
Strath, James	89.00	Swan, Sam	10.00
Strathcona Weekly News, The	32.00	Swan River Saw Mills	24.96
Strathmore & Bow Valley Stand- ard, The	31.70	Swancesky, Dr. V. F.	7.00
Strathmore Hardware	9.80	Swanson, A.	48.27
Stratton, J. M.	12.71	Swanson, Rev. Cecil	39.00
Street, F.	2.00	Swanson, C. H.	7.35
Street & Co., G.	61.88	Swanson, John	45.00
Stretinsky, Mike	48.90	Swanson, S. O.	6.00
Strickland, Thos.	10.50	Swanston, J. F.	20.25
Strip, R. A.	183.75	Swanston, P.	4.00
Strohmeier, H. A.	40.70	Sweet, F. M.	39.20
Strong, Chas. B.	25.00	Sweetman, A. E.	4.50
Strong, R. D.	11.65	Swift Canadian Co., Ltd.	14,871.27
Strong, W. J. T.	10.00	Switzer, P. A.	10.00
Strong-Scott Manuf. Co., Ltd.	91.00	Switzer & Co., H. A.	18.90

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Syer, Mrs. L.	\$ 107.33	Ternan, Dr. W. A. P.	\$ 19.60
Symington, Wm.	174.62	Teskey, Ben	44.40
Symington, W. W.	50.00	Tetley, Abe	762.40
Symons, F. W.	48.76	Tetley, A. C.	11.25
Systems Equipment, Ltd.	231.69	Tetley, Fred	115.18
Total, Section "S"	\$ 313,424.18	Tetley, R. W. E.	741.64
		Texas Company of Canada	51.94
Taylor Co., Ltd., A. W.	\$ 385.27	Texas & Southwestern Cattle	
Taylor, A. B.	14.83	Raisers' Association	1.83
Taylor, Beatrice	96.00	Textile Products Co.	7,865.93
Taylor, Dr. D. A.	65.00	Thachuk, F.	5.00
Taylor, D. E. C.	92.58	Thatcher, Donald	5.00
Taylor, Donald	448.28	Thayer & Chandler	7.84
Taylor, E. A.	5.00	Therien, J. C.	60.00
Taylor, E. C., Matron	3.00	Therriault, Chas.	136.90
Taylor, E. W.	450.00	Thibault, T. S.	52.80
Taylor, G.	10.00	Thieman, A.	14.50
Taylor, Mrs. G.	5.00	Thill, F. J.	107.65
Taylor, Geo. A.	11.00	Thompson, B.	416.50
Taylor, G. E.	69.75	Thompson, F. D.	225.00
Taylor & Sons, H. A.	22.35	Thompson Co., F. M.	58.44
Taylor, H. C.	400.00	Thompson, G. B.	6.00
Taylor, H. D.	41.50	Thompson, G. J.	255.00
Taylor, H. G.	4.50	Thompson, G. M.	2.15
Taylor, H. N.	12.00	Thompson, Joshua	5.00
Taylor Investment Co.	3.84	Thompson, Nancy	93.00
Taylor, J. B.	94.78	Thompson, R. B.	5.00
Taylor, James	.70	Thompson, T. B.	2.25
Taylor, John	5.50	Thompson, W. J.	10.88
Taylor-Forbes Co., Ltd.	19.37	Thompson Hardware Co., Ltd.	108.10
Taylor, O. O.	21.40	Thompson & Co., W. H. A.	151.94
Taylor, Pearson & Carson, Ltd.	1,320.44	Thomas Co., A. H.	308.02
Taylor, P. H.	10.00	Thomas, John	56.00
Taylor & Pearson	3,534.36	Thomas, A. E.	6.00
Taylor, R. H.	1.45	Thomas, C. T.	13.28
Taylor, S., Matron	58.75	Thomas, E. H.	129.90
Taylor, T. H.	1,003.51	Thomas, Emile	13.00
Taylor, William James	5.00	Thomas, Mrs. E.	20.00
Taber Laundry Co.	1.75	Thomas, J.	9.15
Taber Times, The	117.50	Thomas' Garage	2,522.79
T. & B. Garage	2.00	Thomas, J. D.	17.00
Tait, Harry	59.96	Thomas, P. G.	162.50
Takamine Corporation	53.40	Thomason, T. A.	10.00
Tanglefoot Co.	39.78	Thomasson, Olaf	11.65
Tanner, H. E.	15.00	Thomson Farms, Ltd.	100.00
Tannucci, J.	1.00	Thomason, Mrs. H. E.	4.30
Tarlton, F.	5.55	Thomson, H. J.	10.00
Tarr, F. E.	8.50	Thomson, John	50.00
Tatham, Dr. C. Carlyle	361.50	Thomson, Dr. M. G.	157.50
Tatton, W. E.	1,265.50	Thomson, R.	23.70
Tavender & Weir	207.58	Thomson, Dr. R. B. C.	.45
Teachers' College	89.11	Thomson Hardware, Ltd.	333.31
Teape & Gentle	245.24	Thorland, H.	20.00
Teasdale & Co.	9.00	Thorlakson, E. J.	250.00
Teco Store	18.02	Thornton, H. R.	45.40
Tees & Persse of Alberta, Ltd.	1,228.36	Thornton-Perkins Co.	9.59
Teetzel, Marjory	49.50	Thorpe, W.	2.98
Tegler Building, Ltd., The	600.00	Thors, John J.	65.00
Telegraph Journal, The	2.94	Three Hills Capital, The	18.60
Temple Duff Co., Ltd.	387.62	Throssel, Jesse	35.00
Templeman Bros.	3,193.14	Thurber, R. E.	92.50
Tennant, H. J.	16.50	Thurston, Mrs. E.	7.80
Tennant, Mrs. H. J.	439.00	Thurston, H.	35.00
Tenney, M.	2.00	Thurston, J. N.	71.55
Terrill, Ltd., A. M.	12.00	Thurston, S. W.	385.65
Terrill Floral Co.	5.00	Thwaites, R. T.	400.00
Terrill, Wm.	131.50	Tibbett, Ross	44.00
		Tillapaugh, Frank	19.80

CASH PAYMENTS

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NAME.	AMOUNT.	NAME.	AMOUNT.
Tilley, James	\$ 117.00	Okotoks	\$ 429.45
Tilley, Norman	72.00	Olds	77.90
Tilley Press	18,939.80	Peace River	311.09
Tillotson, J. E.	450.00	Pincher Creek	78.94
Timberland Lumber Co., Ltd.	7,659.33	Ponoka	30.00
"Times," The	835.50	Raymond	248.75
Times Book Club, The	17.88	Rochfort	16.50
Timmerous, I.	78.75	St. Albert	1,244.28
Timms, P. J.	82.10	Stettler	173.00
Tingle & Wade	315.00	Stony Plain	20.00
Tinney, T. H.	74.30	Strathmore	1,498.40
Tkatchuk, Fred	11.00	Stavely	140.00
Toby, L. F.	7,264.75	Taber	270.00
Todd Sales Co.	1,060.00	Three Hills	340.00
Toepfer, Mrs. M. A.	88.40	Vegreville	2,312.12
Tofield Coal Co., Ltd.	80.25	Vermilion	2,116.91
Tofield Mercury, The	20.70	Vulcan	305.00
Tohm, A.	52.00	Wainwright	440.00
Tollestrup, Marion	13.50	Youngstown	2.65
Tolley, P. H.	2.40	Town Topics Publishing Co.	15.00
Tom, T.	3.90	Towne, A. B.	14.00
Tomahawk & District Co-op. Store ..	2.50	Traders' Finance Corporation, Ltd.	247.50
Tomfohr, Geo.	67.70	Traffic Service Corporation	10.20
Tomkins, P. C.	3.50	Traffic Fire Service	60.65
Tomlinson, Carl	39.50	Trainor, Mrs. Grace	16.40
Tompkins, A. J.	169.97	Trainor, J. J.	6.00
Tooks Bros., Ltd.	89.08	Trainor's	338.98
Toole, Peet & Co., Ltd.	374.68	Tregillus, A. L.	2,938.16
Toombs, L. B.	36.30	Trego, W. D.	41.40
Topper, J. B.	15.00	Tremco Manufacturing Co., Ltd.	12.94
*Topping, Mrs. Clara	987.32	Tribune News Paper Company, Ltd., 'The	62.90
Topwich, Sam	139.30	Trickey, H. N.	71.35
Torgerson, Wm. & J.	1.50	Trimble, Roy	343.00
Toronto Carpet Manuf. Co., Ltd.	145.44	Trimble, Wesley	5.00
Toronto Conservatory of Music	184.65	Trochu Hardware Co.	40.80
Tory, E. E.	716.60	Trochu Lumber Yard	15.75
Tory's Blacksmith Shop	41.75	Trochu Tribune, The	18.00
Tousignant, T.	2.00	Trockstad, E.	4.24
Tower Canadian, Ltd.	72.90	Troup, D.	270.87
Towns, A. A.	27.00	Troup, R.	12.50
T. V. & C. Papers of Alberta	140.00	Trudeau, Oscar	72.00
Towns:		Trudeau's Cleaning & Dye Works ..	28.95
Athabasca	199.30	Trudel Fur Manufacturing, Ltd.	135.00
Bassano	133.40	Trudgeon, H. D.	5.00
Blairmore	966.85	Truslove & Hanson	1.41
Bow Island	132.00	Trustees Masonic Hall	12.00
Camrose	1,781.57	T. & T. Supply Co.	15.00
Cardston	912.47	Tucker, P. H.	55.15
Castor	40.00	Tucker, Ltd.	153.20
Claresholm	665.25	Tuff, Geo.	200.00
Coleman	926.00	Tufford, Ltd., C. C.	214.97
Coronation	369.33	Tullock, S. C.	360.00
Didsbury	19.75	Turner, Albert V.	2.77
Drumheller	7,490.17	Turner, F. J.	265.40
Edson	734.58	Turner, Geo.	36.00
Fort Saskatchewan	1,262.32	Turner, H. G.	60.00
Gleichen	39.00	Turner, W. E.	15.25
Grande Prairie	510.65	Turner, Dr. W. J.	16.00
Hanna	650.00	Tunstall's Garage	23.00
High River	254.80	Tupper, T. S.	87.80
Innisfail	48.00	Turkey World	1.57
Lacombe	13.24	Turkiewich, John	48.75
Leduc	1,089.49	Turluck, Demetro	207.40
Macleod	451.25	Turnbull, C. L.	2,119.07
Magrath	285.00	Turney & Co., Ltd., J. B.	137.41
Morinville	933.61	Turvey, A. E.	100.00

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Turville S. D. No. 378	\$ 6.70	Unwin, Arthur	\$ 147.50
Tusch, Mrs. N.	224.96	Upcott, H.	330.60
Tustian, F. A.	11.50	Ure, R. W.	366.10
Tuttle & Dalphin	1.00	Urhahn, J.	72.00
Tutty Lumber Co., Ltd.	303.34	Urner-Barry Company	3.11
Tuxedo Coffee & Spice Mills, Ltd. ..	113.52	Urquhart, F.	21.70
Tweed, C. E.	19.25	Urquhart, R.	41.70
Twelvetree, L.	24.00		
Twidale, Mrs. M. G.	254.84		
Twin City Cartage & Distributing Co.	8.08	Total, Section "U"	\$ 160,242.40
Taylor, W.	24.24		
Tyrkalo, Anton	387.60	Vader, D.	\$ 8.60
Tyrkalo, F.	60.00	Valens, John W.	44.50
Tysoe & Hoar	484.00	Valentine, D.	.80
Tyson, Wm.	10.75	Valhalla Hardware, Ltd.	9.95
		Vallee, J. N.	7.20
Total, Section "T"	\$ 114,898.44	Valley Observer, The	2.25
		Vallie, A. J.	13.65
Ubbsen, H.	\$ 2.45	Van, E. A.	2.25
Uchutil, Frank	6.00	Vance, Eddie	27.50
Ukrainian Voice	10.08	Vance, H.	48.30
Uliczni, Geo.	2.50	Vance, J. C.	61.85
Umbrite, R. P.	264.90	Vancouver Daily Province	150.78
Union Machinery & Motor Co.	6.10	Vancouver Mill. & Grain Co., Ltd. ..	13.15
Union Oil Co. of Canada	8,113.81	Vancouver Sun, The	150.00
Union Packing Co., Ltd.	9,023.79	Vancouver Town Planning Commission	24.00
Union Power Co., Ltd.	805.94	Van der Werff, J.	1.70
Union Securities, Ltd.	2,000.00	Van Gaalen, A.	11.35
Union Tractor & Harvester Co.	48,993.66	Van Haarlem Hospital	96.05
Union Transfer	17.00	Van Kleeck, Miss A. M.	1.80
United Church of Canada	7.30	Van Nostrand Company, D.	8.51
United Church Mission	26.38	Vanderford, C. W.	6.00
United Dairies, Ltd.	2,042.96	Vanderford, S. A.	125.70
United Elec. Engineering Co., Ltd.	56.60	Vandermeer Bros.	25.00
United Farmers of Alberta	1,804.13	Vandermeer, Pete	85.00
United Grain Growers, Ltd.	876.24	Vango, Dr. H. M.	253.55
United Irrigation District	1,769.56	Van't Hof & Blokker	12.19
Union Library Association	41.06	Vaselenak, John	50.00
United Press, Ltd.	128.58	Vauxhall Trading Co.	8.80
United States Egg Society	4.17	Veeden Root, Inc.	16.03
United States Govt. Printing Office ..	1.05	Vegreville Observer, The	23.70
United States Live Stock Assn.	2.07	Velker & Son, Nick	9.00
United States Steel Products Co.	2.66	Velthouse, B.	15.00
United Tobacco News, Ltd.	3.25	Verchomin, Dr. J.	30.00
United Typewriter Co., Ltd.	7,835.04	Verigin, N.	315.00
Upton, J. E.	20.55	Verinka, Nick	8.00
Uncle Ben's Exchange	22.00	Vermilion Accredited Flock and Hatchery	329.83
Underwood, C. J.	770.01	Vermilion Creamery	861.04
Universal Agencies	76.50	Vermilion Flocks Association	92.00
Universal Garage	3.00	Vermilion Motors, Ltd.	2,043.88
Universal Microphone Co.	19.00	Vermilion Standard	32.90
Universal Motor Cars, Ltd.	1.28	Vernon, D.	654.32
University of Alberta:		Verreau, E. J.	250.00
Interest on Debentures	25,000.00	Veteran Transfer	17.50
Miscellaneous Account	17,157.79	Veterinary Journal	5.23
Book Store	90.61	Veterinary Magazine Corporation ..	5.12
Printing Department	14,407.75	Vets Plumbing & Heating	2.85
Alumni Association	23.80	Vets Sheetmetal Works	658.00
Hospital	17,601.71	Vicker, Howard W.	.72
University of California	1.01	Vickers, N. B.	12.25
University of Chicago	11.24	Vickery & Co.	4.40
University of Chicago Press	3.26	Victor X-Ray Corp. of Canada, Ltd.	1,935.46
University of Minnesota	31.99	Victorian Government Statist	.85
University Prints, The	28.89	Vidito, D. G.	218.35
University of Toronto	140.00	Viking Drainage District	10.77
University Press	2.02	Viking Municipal Hospital	77.00

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Viking News, The	\$ 23.30	Walker & Holberton	\$ 601.36
Villages:		Walker's Hardware	29.55
Carstairs	20.00	Waldorf, W.	60.00
Cochrane	19.76	Walkey, L. W.	260.00
Holden	100.00	Walkinshaw Office Equip. Co., Ltd.	443.47
Lloydminster	400.00	Walkling, H.	127.50
Provost	590.00	Wall, Byron	200.00
Rocky Mountain	80.00	Wall, Mrs. D. H.	15.67
Ryley	20.00	Wall, J. W.	129.68
Sedgewick	240.00	Wall, Loretta	12.60
Sylvan Lake	1,965.58	Wallace, Geo. B.	6.00
Trochu	360.00	Wallace, Geo. D.	104.62
Viking	29.00	Wallace, Dr. H. C.	51.80
Vilna Community Hall	10.00	Wallace, Leslie	85.00
Vimy Motors	41.15	Wallace, M. J.	15.00
Vincent, James	38.25	Wallace, Dr. R. C.	72.70
Vining, S.	9.00	Wallace, T. S.	643.30
Virtue, J. A.	90.00	Walls, W.	50.35
Virtue & Paterson	367.50	Walsh's Service Station	16.40
Vise, M., Matron	15.00	Walsh & Charles	135.96
Vivian, Sam	15.00	Walters, P.	3.00
Vise, R.	413.48	Walton, H. T.	27.50
Vwyan, Harvey & Co.	17.13	Wampole, Henry & Co., Ltd.	8.06
Von Iffland, L. D.	11.00	Ward, Alfred	19.35
Vrolson Bros.	20.00	Ward, A. S.	1,325.52
Vulcan Advocate, The	28.80	Ward, C.	33.20
Vulcan Co-operative Co., Ltd., The	19.30	Ward, Harry	126.25
Vulcan Light & Power Co.	49.40	Ward, P. B.	7.03
Vulcan Supply Co.	12.50	Ward, Mrs. T. C.	1.60
		Ward's Natural Sci. Establishment	23.86
Total, Section "V"	\$ 13,884.78	Wander, Ltd., A.	14.70
		Wanek, R.	23.55
Wade, Eva	\$ 87.00	Wanham Mercantile, Ltd.	13.05
Wade, Dr. G. H.	176.00	Warawa, Joe	231.00
Wade, J. H.	74.50	Warawa, Stefan	581.40
Wade, Rev. P. C.	120.00	Warawa, Steve	301.00
Wages:		Warburton, R.	44.10
Executive Council	1,670.36	Waring, J.	26.35
Legislation Department	910.00	Warke, W. L.	109.09
Dept. of Agriculture	44,597.12	Warne & Co., Ltd., F.	13.94
Attorney General	3,600.00	Warner, A. H.	5.00
Education	1,163.62	Warner, C.	18.14
Provincial Secretary's Dept.	356.00	Warner Blacksmith Shop, The	69.80
Public Health	13,244.96	Warnock, J. C.	21.95
Dept. of Public Works	1,273,969.13	Warnock, J. K.	3.65
Railways and Telephones	3,987.33	Warren, George	14.50
Wagner, Fred	6.00	Warren, W. A.	163.82
Wagner, G. C.	144.40	Warrington, J. H.	50.00
Wagner, R. D.	41.25	Warrior, R.	742.01
Wagner, Wm.	12.00	Warwick & York	28.15
Wahl, Mrs. J. W.	6.97	Watson, A. J.	358.50
Wahstao School Home	352.36	Watson, D. J.	198.00
Wainwright Agencies	148.00	Watson, H. C.	64.44
Wainwright Gas Co., Ltd., The.....	151.60	Watson, J. H.	16.75
Wainwright Star, The	25.60	Watson, Jas. S., Jr.	4.80
Waite, Alfred	104.80	Watson, Wm.	13.09
Waite, Dr. James	10.00	Watson, W. C. L.	2.40
Walker, Annie	12.90	Watson, W. D.	209.70
Walker & Co., A.	1,787.52	Watson, W. G.	9.80
Walker, C.	99.80	Watson & Co.	390.00
Walker Co., Frank R.	9.33	Watson & Campbell, Ltd.	25.66
Walker's Garage	170.50	Washburn, W. E.	22.95
Walker, H. L.	239.25	Washburn's Cartage	3.00
Walker, H. W.	228.00	Watcher, George F.	3.15
Walker, Mrs. Olive	330.69	Waterhole Hospital	410.00
Walker, O. J.	15.00	Waterman-Waterbury Mfg. Co.,	
Walker, Paul	39.00	Ltd.	265.00
Walker, S.	9.00	Waters, B. J.	138.40

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Waters, R.	\$ 80.00	Western Canada Fuel Association ..	2.00
Watt, Mrs. G. A.	8.40	Western Canada Mining News	2.00
Watt, Hugh	37.50	Western Canada Society of Animal	
Watt, W. W.	666.25	Production	8.00
Watts, C. E.	571.20	Western Canadian Feathered and	
Watts, M. L.	66.50	Fur World	.75
Watts Multigraphing Co.	96.45	Western Canadian Motor	150.00
Waugh, Andrew	4.50	Western Catholic, The	2.00
Wawanesa Mutual Ins. Co.	213.04	Western Commercial Co., Ltd., The	360.00
Webster, E. G.	172.98	Western Construction Co.	30,863.71
Wears, T. M.	360.00	Western Drafting & Blue Printing	
Weaver, F. T.	2.50	Co.	269.40
Webb, A.	2.00	Western Examiner	670.86
Webb, W.	54.90	Western Farmer, Ltd.	370.85
Webb & Sons, Ltd., Edward	189.61	Western Garage Co.	29.70
Webber, F. G.	102.75	Western Garage, Ltd.	7.15
Webber, F. W.	8.60	Western Globe Publishing Co., The	25.40
Webber, G. H.	75.42	Western Grinders, The	2.25
Webber, H.	35.00	Western Grocers, Ltd.	8,857.55
Webber, J. H.	12.87	Western Hardware, Ltd., S'cona ..	101.97
Webber, S. E.	100.00	Western Hay & Potato Growers,	
Webb's Music House of Quality	125.00	Ltd.	1,653.95
Weber Bros.	574.79	Western Home Monthly	288.00
Wedel, Geo.	8.00	Western Irrigation	2.50
Weed Exterminating Co., Ltd.	135.00	Western Jewish News, Ltd.	70.00
Weekes, T.	23.40	Western Manufacturing Co., Ltd.	3,815.01
Weigel, T. O.	176.34	Western Metal & Bottle Co.	13.00
Weiller & William Co., Ltd.	1,864.54	Western News, The	25.20
Weinloss, Dr. M.	50.00	Western Phonograph Co.	8.50
Weir, Mrs. G.	720.00	Western Printing & Lithographing	
Weir, Mrs. R. J.	18.00	Co.	20,837.95
Weirick, Mrs. H. J.	41.67	Western Producer, The	408.30
Weir's Employment Bureau, Miss ..	2.00	Western Retail Lumberman's	
Weisser, E.	5.00	Association	50.00
Welch Mfg. Co., W. M.	36.60	Western Shirt & Overall Mfg. Co. ..	133.00
Welling's Manufacturing Co.	821.70	Western Shoe Co., Ltd.	11.48
Welliver, R. B.	148.00	Western Steel Products	19,832.68
Wells, G. A.	72.54	Western Supplies, Ltd.	16,165.74
Wells, J. C.	12.50	Western Tent & Mattress Co., The ..	2,391.65
Wells, Roy	2.00	Western Transfer Co., Ltd.	24.84
Wells, R. B., and Levey, M. R.	71.00	Western Transfer & Storage Co.,	
Wells & Co., W. H.	278.30	Ltd.	384.38
Welsh, George H.	16.45	Western Union Telegraph Co.	507.76
Welsh, Miss Jessie	98.24	Western Univer. State Historical	
Welsh & Son, John	4.00	Society	73.10
Wendelboe, M.	22.00	Western Veteran & Publishing Co.,	
Wener, A. L.	1,505.00	Ltd.	378.80
Wener, Jos. A.	509.60	Western Wholesale Drug, Ltd.	28.20
Wener & Sons, M.	412.78	Westland, R.	17.25
Werner's Auto Livery	567.55	Westlock Hardware & Furniture	
Werner, J. A.	1,036.71	Store	5.37
Wershof, Dr. E.	5.00	Westlock Motors	124.16
Wershof, M. J.	406.00	Westlock Witness, The	20.70
West, Mrs. A.	80.49	Westman Press, Ltd.	3.00
West, George	292.60	Weston, T. E.	9.00
West & Son, G. W.	174.75	Weston Electric Instrument Corp.	104.20
West Canadian Collieries, Ltd.	288.40	Wetaskiwin Free Press	12.20
West Disinfecting Co.	751.30	Wetaskiwin Garage	75.62
West End Garage	48.90	Wetaskiwin Produce Co.	7.70
West End Garage & Mach. Shop.	82.45	Wetaskiwin Times, The	67.20
West End Nurseries	6.90	W. H. B. Garage	38.80
West Keitch, Ltd.	8.80	Whalley, James	311.36
Western Auto Supply Co.	166.24	Wheeler Publishing Co.	222.98
Western Bicycle Shop	1.36	Whelan, Jim	17.50
Western Business Papers, Ltd.	500.00	Whelan, Winifred E.	31.20
Western Canada Coal Review	103.00	Whetham, C.	38.00
Western Canada Flour Mills Co.,		Whidden, Eunice	7.00
Ltd.	6,941.77	Whillans, Dr. D. M.	46.80

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Willock, D. A. W.	\$ 1.48	Will & Co., Oscar H.	\$ 2.41
Whipple, N. E.	73.00	Willard Equipment Co., Ltd.	500.00
Whipple, R. R.	16.50	Willet, C.	61.90
Whistlercroft, J. A.	2.00	Willett, C. T.	24.00
White, A. W.	3.40	Willier, C.	21.45
White, F. B.	52.50	Williscroft, W.	120.00
White, W. S.	19.80	Willits, S. J.	18.00
White Poultry Farm	35.75	Williamson, A. J.	36.20
White & Orr, Ltd.	8.75	Williamson, D. S.	50.00
Whitecourt Lumber Co.	131.31	Williamson & Co., D. S.	10.50
Whitehouse Weekly Star, The	24.00	Willett, M. R.	25.00
Whitelaw, T. H.	31.00	Willingdon Electric Co.	37.10
Whitfield, Dora	10.90	Willis, Ltd., Ernest	82.75
Whiting Sam	16.00	Williscroft, George Henry	4.10
Whitla & Co., Ltd., R. J.	15,697.37	Willoughby, C. P.	379.45
Whitlook Lumber Co., Ltd.	89.00	Willson Stationery, Ltd.	12,340.10
Whitmore, George H.	164.85	Wilson, Mrs. A.	60.00
Whitmore, H. J.	25.00	Wilson, Andrew	34.80
Whitmore, N. W.	33.00	Wilson, Anna E.	196.92
Whitney, B. J.	827.70	Wilson, Dr. H.	36.20
Whitney & McQuaig, J. F.	306.25	Wilson, H.	20.60
Whitson, G.	7,768.74	Wilson, H. E., Lacombe	833.15
Whitson, L. N.	280.00	Wilson, H. E., Constable	53.40
Whittleton, M. J.	6.50	Wilson, H. H.	97.00
Whitton, Doris	600.00	Wilson, H. G.	185.00
Whyte, James	5.00	Wilson, J.	305.96
Whyte, J. B.	59.75	Wilson, John	12.30
Whyte & Co., Ltd.	368.85	Wilson, L. C.	12.71
Whyte & Orr	99.40	Wilson, Mrs. Marion	83.45
Widney, M.	4.50	Wilson, O. A.	7.40
Wiede, W. R.	135.70	Wilson, Robert	170.35
Wiedemann Co., A.	45.00	Wilson, R. S. L.	105.00
Wiegand & White	41.75	Wilson, W. A.	167.99
Wiese, F. C.	10.00	Wilson, W. F.	88.80
Wight Electric	5.75	Wilson, W. H.	327.55
Wilcox, Mat.	13.25	Wilson, W. S.	17.00
Wilecox, M. J.	1.75	Wilson Coal & Coke Co., Ltd.	207.13
Wild, Mrs. P.	284.38	Wilson & Co., H. W.	102.67
Wild, P. L.	55.00	Wilson Implement Co.	302.06
Wildman Co., Ltd., L. A.	280.00	Wilson & Co., Ltd., L. F.	4.25
Wiley & Sons, John	60.01	Wilson Co., Ltd., W. H.	344.35
Wilke, A.	4.00	Wilton, H. B.	6.05
Wilkin, W. L.	256.30	Willivers, S.	158.63
Wilkinson, A. D.	16.00	Wiltse, Mrs. Irene F.	297.00
Wilkinson, D. W.	15.00	Windsor, Dr. Evelyn	10.00
Wilkinson Electric Co., Ltd.	2,010.85	Windsor Garage	4.50
Wilkinson Hardware, Ltd.	5.00	Windsor's Produce	1,862.03
Wilkinson, Samuel	232.50	Wing, Chas.	19.60
Wilks, Adolph	8.00	Wing, G. S.	18.00
Williams, Mrs. A.	72.50	Wing, W.	11.75
Williams, A. J.	7.80	Wing, Yee	1.40
Williams, Bert	3.50	Wingate Chemical Co., Ltd.	4.40
Williams Bros.	153.20	Winkler, G. E.	35.00
Williams, C. H.	5.95	Winnick, Mrs. O. W.	5.00
Williams, Enoch	100.50	Winnick, W. J.	1,287.15
Williams, H.	6.00	Winkler, J. M.	3.20
Williams, J.	16.20	Winnipeg Board of Trade	25.00
Williams, P.	31.00	Winnipeg Veterinary & Breeders Supply Co.	11.09
Williams, S., and Robinson, E. D.	198.17	Winslow, L. L.	.55
Williams, W. D.	390.60	Winston Co., The John C.	441.17
Williams Motors, Ltd.	35.10	Winteler, J.	173.93
Williams Shoe, Ltd.	4,243.00	Winter Egg Poultry Farm	7.00
Williams & Jacques	3.09	Winters, A.	12.00
Williams & Wilkins	25.01	Winters, I.	23.65
Williams & Wilson, Ltd.	265.50	Wishart, A.	42.00
Williams & Young	1.88	Wisner Express Co.	.40
Williams & Young Machinery Co., Ltd.	4,544.01	Witham, J.	22.05

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Witherspoon, J.	\$ 6.50	World Book Co.	\$ 132.18
Witnesses, Jurors & Interpreters	3,735.99	World's Peace Foundation	3.12
Wodelets' Garage	4.35	Worthington, T.	2.00
Woellner, Otto	15.00	Wostelholme, J. W.	20.10
Wolbach, M.	106.65	Wotherspoon, J.	18.75
Wolf Lake Lumber Co.	1,372.90	Woychuk, M.	20.00
Wolfe, Peter	384.00	Woychuk, W.	10.00
Wolfe, William	76.00	Wray, Dr. J. S.	1,825.00
Wolfs' Garage	121.80	Wrieff, Cart	40.00
Wolanski, G. K.	3.00	Wright, Ada	134.10
Wolfe, W.	22.00	Wright, Mrs. George	381.00
Wolff, A.	25.70	Wright, John	1.00
Wolochow, Dr. Paul	202.15	Wright, J. W.	1.00
Wolstenholme, J. W.	14.00	Wright, Nina F. M.	5.00
Wolverine, Ltd.	170.81	Wright, Dr. J. S.	10.00
Wood, A. W.	3.55	Wright, Dr. T. A.	1,232.07
Wood, Mrs. C.	1,430.60	Wright, V. W.	17.05
Wood, C. T.	70.00	Wrigley Directories, Ltd.	20.00
Wood, George	50.00	Wyatt, Dr. F. A.	1,305.00
Wood, Harry	4.26	Wyatt, Mrs. M.	48.78
Wood, James C.	101.85	Wyatt's Service Station	20.48
Wood, W. E.	17.25	Wylie, Margaret	158.70
Wood Bros. Co.	105.00	Wyllie, F. J.	342.31
*Wood Gundy & Co.	355,940.76	Wyman, Small & Hanley	7.00
Wood, Vallance Co., Ltd.	1,148.40	Wynychuk, O.	198.60
Woods, A.	38.10	Wynychuk, W.	15.15
Woods, Miss D.	52.75		
Woods, R.	152.40	Total, Section "W"	\$1,987,768.80
Wood's Christian Home	1,117.60		
Woods, Field, Craig & Hyndman	3,035.00	X.L. Meat Market	\$ 89.00
Woods Manufacturing Co., Ltd.	886.25	X-Ray Corporation of Canada, Ltd.	42.53
Womacks, Mrs. J.	75.00	Young, B. J.	18.00
Women's Foundation for Health ...	1.59	Young, D.	23.00
Women's Institute	14.50	Young, D. B.	48.00
Wong Hong Laundry	1.50	Young, Rev. H.	35.00
Wong Long	1.40	Young, Joe	166.84
Wong, Pete	.80	Young, Dr. J. G.	62.00
Wong, Sam	16.80	Young, L.	3.00
Wonnacott, Ltd., Ira	5,600.51	Young, Robert C.	13.45
Woo, Fred	1.65	Young, Joy	21.20
Woo Kee Laundry	2.15	Young, W. George	104.25
Woodbridge, J. A.	8.00	Young, W. J.	1.00
Woodcock, Dr.	115.00	Young & Co., Ltd., D. J.	92.79
Woodhouse, A.	73.50	Young & Bisset	34.25
Woodland Dairy, Ltd.	3,334.98	Youngberg, A.	141.50
Woodman, F. L.	4.95	Young & Sons, Robert	12.00
Woodman, Thomas	360.00	Young Women's Christian Assn.	9.70
Woodward, G. W.	70.50	Young & Son, George	282.85
Woodward, J. H.	5.00	Younge, O. R.	1,897.30
Woodward, J. S.	3.00	Yahnitzki, Steve	107.50
Woodward's, Ltd.	23.10	Yakimischak, Dr. J.	179.60
Woof, G. L.	210.15	Yale & Towne Manufacturing Co. ..	5.30
Woof, Dr. W.	10.00	Yanik, Steve	70.00
Woolley, Roy	13.50	Yates Lumber Yards	250.30
Woolworth Co., Limited, F. W.	50.30	Yauch, W.	10.45
Worbo, Joe	12.50	Year Book Publishers	10.58
Workmen's Compensation Board, Assessment	20,029.20	Yellowhead Coal Co., The	60.00
Workmen's Compensation Board, Interest on Investments	25,000.00	Yellow Line Transport	15.94
Workmen's Compensation Board and Hon. Min. of Finance of B.C.	91.74	Yellow Pennant Taxi	7.00
Workmen's Compensation Board, Old Age Pensions Act	4,724.74	Yockel, George	238.00
World, The	.66	Yokom, C. B.	17.65
		Yokopanes, C.	9.00
		Yorgason, N. H.	4.55
		York, W. O.	113.60
		Youngtown District U.F.A. Co-op. Association, Ltd.	306.55

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 146—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Youngstown Plaindealer	\$ 3.60	Advances to be accounted for:	
•Younie, J. A.	198.40	Administrator of Estates of	
Youville Convent	196.50	Mentally Incompetent	\$ 3,000.00
Yow, Jim	2.00	Cattle Purchasing Account	5,000.00
Yuen Bew & Luey Wun	291.43	Fur Marketing Service	1,000.00
Yule, Benie R.	50.00	Registered Seed Branch	8,000.00
Yule, J. Charles	72.70		
Yurken, Charles	4.25		\$ 17,000.00
Zabel & Hefferman	19.00		
Zemlak, A. F.	4.25		
Zilke, Geo.	5.00		
Zwada, Steve	33.75		
Total, Section "XYZ"	\$ 5,384.56		

STATEMENT No. 147

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF PUBLIC WORKS

IMPROVEMENT DISTRICTS TRUST ACCOUNT "A"

DETAILED STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED MARCH 31, 1930

I.D.	Balance, Mar. 31, 1929	Receipts, 1929-30, Taxes, Interest and Miscellaneous	Total Fund	PAYMENTS, 1929-30							Balance Mar. 31, 1930
				Medical Attendance and Relief	Mother's Allowance	Pests and Weeds	Roads and Bridges, including Inspection, Tools and Equipment	Compensa- tion for Lands	Miscellaneous and Refunds	Pro rata share of Adminis- tration	
1	4,889.41	1,340.42	6,229.83	10.60	.....	10.00	341.90	.....	7.61	141.61	5,775.72
2	6,640.38	2,337.73	7,978.66	251.46	467.50	230.00	1,506.39	.....	5.20	253.04	5,959.56
3	5,590.82	3,852.49	7,443.31	212.50	605.00	303.00	4,834.35	56.10	6.02	428.59	5,909.07
4	5,377.88	3,868.27	7,446.15	1,002.69	712.50	195.00	4,960.86	345.67	65.62	1,003.79	6,119.12
5	5,027.67	9,903.76	14,931.43	605.26	.....	415.00	3,564.96	145.00	.....	8,592.74	9,311.39
6	5,465.95	8,599.38	14,065.33	.....	.....	220.00	4,420.57	256.30	4.91	961.87	9,240.69
7	6,521.72	8,561.03	15,082.75	321.00	865.00	1,796.00	3,858.08	91.75	10.00	1,487.91	9,125.06
8	4,906.20	13,238.60	18,144.80	18.00	137.50	355.00	4,830.38	653.75	.....	1,263.49	8,826.22
9	4,840.42	11,253.92	16,094.34	.....	.....	210.00	206.40	252.16	2.07	292.60	8,350.49
31	1,495.25	2,616.40	4,311.65	128.48	.....	192.85	6,423.05	100.00	.....	738.32	5,857.83
32	2,710.19	6,574.06	9,284.25	247.50	.....	664.60	7,032.18	610.19	.....	2,146.57	15,472.39
35	12,362.02	4,639.60	17,001.62	664.15	225.00	240.78	2,962.09	573.10	.....	581.18	2,957.37
38	7,704.88	19,110.20	26,815.08	367.08	.....	170.00	3,553.34	1,438.63	214.42	858.42	5,229.90
61	2,500.11	5,181.49	7,681.60	580.00	.....	290.00	2,670.85	10.00	113.07	980.88	18,656.67
62	4,379.16	7,665.55	12,044.71	495.00	.....	340.90	5,103.40	.....	21.38	1,867.95	9,131.42
63	14,290.56	8,925.91	23,216.47	676.15	895.00	833.10	12,963.99	699.80	.....	3,087.20	20,291.61
66	6,119.86	11,316.34	17,436.20	3,498.44	225.00	627.20	3,335.00	154.00	21.19	1,167.70	5,753.16
67	14,061.44	27,537.70	41,599.14	2,937.80	395.00	264.65	2,993.60	135.75	.....	1,357.84	6,824.28
68	3,998.91	10,392.14	14,391.05	6,847.11	1,217.50	199.12	7,220.99	1,456.40	7.12	829.01	2,567.10
71	6,915.69	12,725.04	19,640.73	1,238.55	885.50	301.35	3,447.31	50.00	75.99	1,155.49	8,549.43
83	3,858.87	10,391.39	14,240.26	1,238.55	885.50	301.35	3,447.31	50.00	20.60	2,708.06	27,227.76
86	9,311.49	24,068.19	33,379.68	2,239.00	1,100.00	463.86	3,883.16	187.80	25.38	1,399.32	9,402.11
97	6,082.66	11,532.33	17,615.59	1,013.66	1,100.00	300.00	3,794.16	360.25	.....	573.51	7,728.27
100	4,082.52	7,793.58	11,876.10	1,621.45	1,100.00	541.65	2,554.29	50.00	10.00	620.14	6,969.69
101	7,838.95	1,662.48	9,601.43	192.13	.....	505.50	1,393.70	.....	69.00	171.96	4,773.88
121	6,831.43	5,594.69	11,926.12	315.85	.....	300.00	3,794.16	50.00	.....	171.96	7,528.27
122	6,783.51	5,129.32	11,912.83	456.69	.....	300.00	3,794.16	50.00	.....	171.96	7,528.27
123	2,821.64	3,119.32	5,940.96	66.00	1,100.00	541.65	2,554.29	50.00	.....	171.96	7,528.27
124	18,915.23	1,736.45	20,651.68	225.00	.....	541.65	2,554.29	50.00	.....	171.96	7,528.27
125	12,440.74	4,755.58	17,196.32	30.00	.....	541.65	2,554.29	50.00	.....	171.96	7,528.27
126	20,453.73	5,000.78	25,454.51	456.69	.....	541.65	2,554.29	50.00	.....	171.96	7,528.27
130	1,820.05	4,907.40	6,727.45	66.00	1,100.00	541.65	2,554.29	50.00	.....	171.96	7,528.27
131	7,911.67	1,153.67	9,065.34	548.30	415.00	291.10	4,923.22	481.28	.....	636.45	7,293.67
151	8,805.78	5,783.24	14,589.02	620.31	.....	291.10	4,923.22	481.28	.....	636.45	7,293.67
152	1,737.10	1,310.01	3,047.11	620.31	.....	291.10	4,923.22	481.28	.....	636.45	7,293.67
153	308.47	4,091.29	4,399.76	.....	.....	103.40	1,005.50	.....	995.09	201.26	1,433.03
154	6,877.39	5,156.04	12,033.43	87.30	.....	103.40	1,005.50	.....	.....	201.26	1,433.03
155	5,917.22	7,559.65	13,476.87	960.19	.....	142.74	2,618.26	.....	.....	569.40	8,615.73
156	7,732.30	7,694.83	15,427.13	713.15	220.00	460.00	4,660.04	196.50	.....	843.31	6,356.83
159	16,399.20	3,823.17	20,222.37	.....	.....	411.90	6,633.19	.....	15.98	854.92	6,577.99
161	3,533.32	552.68	4,086.00	.....	.....	812.45	6,588.61	1,033.50	1.00	399.23	11,397.58
							980.99			55.35	3,049.66

CASH PAYMENTS

335

181	10,609.89	6,236.46	16,846.35	87.57	110.00	500.21	6,263.30	658.00	8.00	684.06	9,152.92
182	8,501.91	4,341.31	12,843.22	683.20	.....	.....	3,295.52	72.45	.....	473.92	7,599.92
183	.....	10.16	10.16	.....	.....	.....	.....	.....	1.15	1.15	9.01
184	6,489.77	2,232.16	8,721.93	.....	.....	156.67	2,430.60	108.00	2.25	239.36	5,785.06
185	22,413.14	4,405.71	26,818.85	911.58	.....	476.75	8,168.49	.....	.....	452.92	16,809.11
186	17,435.23	5,257.09	22,692.32	.....	.....	450.55	6,350.48	.....	.....	559.37	15,331.92
192	911.30	67.48	978.78	192.20	.....	.....	.....	.....	.....	5.78	973.00
211	7,576.62	5,564.03	13,140.65	192.20	.....	.....	3,600.04	1,336.35	8.00	614.14	7,389.92
212	7,788.79	6,601.39	12,340.18	895.15	.....	.....	4,312.17	.....	24.30	735.24	6,208.32
213	11,450.10	5,276.92	16,727.02	91.00	165.00	.....	4,179.60	.....	49.30	1,583.34	11,583.34
216	17,672.39	4,377.85	22,050.24	39.50	250.00	205.95	3,951.10	463.60	.....	573.78	16,705.68
217	9,453.37	8,046.41	17,499.78	101.05	220.00	332.25	8,475.94	85.87	.....	891.20	16,841.47
222	3,875.98	3,175.65	7,051.63	.....	20.00	269.29	3,301.45	.....	25.87	351.43	3,103.59
223	175.45	472.12	647.57	.....	.....	.....	.....	.....	13.42	53.06	561.09
224	.....	4.88	4.88	.....	.....	.....	.....	.....	.....	.....	4.33
246	9,534.66	4,084.98	13,619.64	15.00	302.50	801.25	3,912.46	833.60	10.00	442.81	7,302.02
247	10,885.30	15,303.32	26,188.62	214.90	537.50	423.52	9,911.30	4,956.42	57.84	1,709.37	8,377.77
251	9,113.24	10,800.18	19,913.42	781.95	.....	762.68	7,662.53	.....	20.23	1,203.47	9,482.56
252	2,308.92	2,689.23	4,998.15	201.58	307.50	175.29	1,290.61	31.60	80.00	299.58	2,661.99
254	68.25	340.33	408.58	.....	.....	.....	.....	.....	.....	38.37	370.21
255	.....	33.01	33.01	.....	.....	.....	.....	.....	10.00	3.74	19.27
277 (MD)	Dr.	.....	Dr.	.....	.....	.....	.....	.....	.....	Dr.	.....
282	56.99	2,160.96	2,801.51	830.10	.....	132.56	613.56	71.92	.....	243.20	910.17
284	640.55	53.58	53.58	.....	.....	.....	.....	.....	.....	6.06	47.52
285	2.00	22.56	24.56	.....	.....	.....	.....	.....	.....	2.55	22.01
316	10.03	10.18	10.21	.....	10.00	.....	.....	.....	.....	.....	10.21
331	9,050.70	6,041.85	15,122.55	1,221.48	170.00	111.66	7,069.00	533.80	8.50	665.15	5,876.76
332	8,897.96	6,472.13	15,370.09	474.20	285.00	232.67	6,783.12	.....	5.44	714.21	6,351.65
333	10,009.06	8,691.45	18,700.51	931.55	425.00	307.52	8,318.19	33.00	12.38	933.05	7,403.82
344	1,315.87	117.27	1,434.14	.....	.....	.....	.....	.....	.....	10.59	1,423.55
374	787.23	20.12	807.35	333.82	.....	.....	.....	.....	.....	18.68	452.85
376	390.31	2,480.16	3,470.97	149.30	1,230.00	.....	.....	.....	.....	278.61	1,813.06
403	25.56	766.13	1,031.69	18.00	.....	.....	34.40	.....	8.08	36.63	64.58
432	942.66	90.99	1,033.65	.....	.....	.....	.....	.....	.....	8.38	1,025.27
433	38.92	14.65	53.57	.....	.....	.....	.....	.....	.....	1.58	51.99
434	473.77	702.02	1,175.79	.....	960.00	.....	.....	.....	.....	78.47	137.32
435	446.61	205.78	652.39	.....	.....	.....	.....	.....	.....	22.37	630.02
436	557.52	78.26	635.78	.....	.....	.....	.....	.....	.....	7.72	628.06
461	12.19	1,441.08	1,453.27	229.28	545.00	.....	112.00	.....	8.32	183.03	403.96
462	139.55	190.36	329.91	.....	.....	.....	82.00	.....	.....	21.26	218.33
465	32.02	38.10	430.12	.....	.....	.....	.....	.....	.....	3.51	426.61
466	321.69	9.21	330.90	.....	.....	.....	.....	.....	.....	39	330.51
467	2,214.20	649.85	2,864.05	186.00	140.00	.....	.....	.....	.....	69.03	2,469.02
469	20.05	23.23	43.28	.....	.....	.....	.....	.....	.....	2.59	40.69
491	32.53	2,477.28	2,509.81	814.19	.....	.....	107.92	362.75	19.83	280.23	924.89
493	7.09	23.92	31.01	.....	.....	.....	.....	.....	.....	2.69	28.32
496	1,149.11	2,005.81	3,154.92	1,657.36	385.00	.....	.....	.....	1.03	224.61	886.92
497	1,030.34	547.98	1,578.32	363.00	287.50	.....	.....	.....	.....	59.91	87.91
498	40.19	23.30	63.49	.....	.....	.....	.....	.....	.....	2.55	60.94
499	24.32	17.08	41.40	.....	.....	.....	.....	.....	.....	1.88	39.52
523	58.85	5.33	64.18	.....	.....	.....	.....	.....	.....	49	63.69
524	30.05	5.86	35.91	.....	.....	.....	.....	.....	.....	60	35.31
525	185.18	79.05	264.23	.....	.....	.....	120.80	.....	.....	8.57	134.86
526	343.95	184.75	528.70	.....	.....	.....	.....	.....	.....	20.20	508.50
527	236.44	456.34	692.78	.....	.....	.....	147.50	.....	.....	51.15	494.13
528	580.57	197.00	777.57	595.76	.....	.....	.....	.....	.....	21.11	160.70
529	215.56	3.87	219.43	.....	.....	.....	.....	.....	.....	.....	219.43
541	2,365.61	2,430.07	4,795.68	786.50	582.50	.....	1,479.43	593.42	.....	270.14	731.69
553	656.91	1,106.65	1,763.56	338.50	.....	.....	626.75	.....	8.32	123.88	666.11
554	566.12	1,597.76	2,163.88	806.14	.....	.....	470.60	.....	34.91	179.63	672.60
555	719.45	1,534.05	2,253.50	256.41	120.00	.....	617.61	25.00	18.46	172.11	1,043.91
556	910.47	1,427.34	2,337.81	502.55	.....	.....	203.00	.....	.....	159.65	1,472.61

NOTE: Figures in italics are debits.

STATEMENT No. 147—Continued

PAYMENTS, 1929-36												
I.D.	Balance, Mar. 31, 1929		Receipts, 1929-30, Taxes, Interest, and Miscellaneous	Total Fund	Medical Attendance and Relief	Mothers' Allowance	Feeds and Weeds	Roads and Bridges, Inspection, Tools and Equipment	Compensation for Lands	Miscellaneous and Refunds	Pro rata Share of Administration	Balance Mar. 31, 1930
	\$	¢										
557	17.29	\$.31	17.60	557								17.60
558	18.31	11.44	92.75	558							1.13	191.62
559	166.45	2.98	169.43	559								169.43
560	22.06	.39	22.45	560								22.45
561	2,412.85	3,465.67	5,878.52	561			\$ 45.00	\$ 1,894.55			337.22	2,882.70
583	1,320.84	1,395.27	2,716.11	583				956.47		\$ 10.00	185.18	810.91
584	180.23	52.90	233.13	584							5.62	227.51
585	6.14		6.25	585								6.25
586	55.86	1.02	57.88	586								47.88
591	332.60	5.97	338.57	591								338.57
592	1,510.38	1,389.81	2,900.19	592				1,845.56			154.18	292.18
601	2,457.54	2,019.56	4,477.10	601			100.00	1,782.05			228.40	2,262.18
602	378.94	1,018.81	1,397.75	602				683.15			113.49	988.63
603	538.60	810.97	1,349.57	603				252.80			90.73	323.20
604	380.93	288.75	669.68	604				252.80			31.18	867.67
606	380.93	288.75	669.68	606				252.80			31.18	867.67
607	284.35	211.96	496.31	607				275.06			247.98	381.33
610 (MD)	683.15	12.28	695.43	610				687.09			149.71	1,296.24
611	888.05	1,338.49	2,196.54	611				521.15			87.73	233.70
612	563.31	785.62	1,348.93	612				69.65			10.50	142.81
613	127.87	95.09	222.96	613				174.10			.77	60.25
614	53.23	7.79	61.02	614							13.20	24.73
615	197.79	120.24	318.03	615								49.77
622	63.68	1.14	64.77	622								87.02
623	85.49	1.53	87.02	623								7.26
628	7.14	.12	7.26	628								137.44
631	866.76	1,230.10	2,086.86	631				496.70			137.44	1,028.31
634	342.49	377.03	719.52	634				225.00			41.96	219.59
635	33.74	827.06	860.80	635				225.00			4.77	127.16
636	180.68	192.75	373.43	636				60.40			93.51	183.89
639	733.01	2,534.99	3,267.00	639				60.40			21.44	861.56
640	252.45	1,597.87	1,850.32	640				646.52	\$ 67.31		285.21	293.99
641	771.05	1,365.05	2,136.10	641				488.44			180.28	1,348.44
643	13.69	.24	13.93	643				233.22			182.88	13.93
661	55.40	.99	56.39	661								56.39
664	83.56	19.77	103.33	664								81.22
665	659.09	2,510.84	3,169.93	665				349.78			21.11	601.19
							40.00		340.75	50.71	282.75	Dr.
666	135.78	748.11	883.89	666								58.88
667	1,343.00	6,165.77	7,508.77	667				240.75		17.15	84.27	58.88
669	139.78	2,74.82	4,141.10	669				770.65	280.37	144.32	694.90	2,915.52
670	3.02	2.49	5.51	670				75.00		30.76	19.04	19.04
693	17.15	8.76	20.91	693						.28	.39	5.28
694	52.64	10.74	73.38	694						1.09	72.29	20.52
695	152.07	229.03	381.10	695						25.60	213.67	213.67
							10.00			3.83		Dr.
696	19.28	201.91	221.19	696							22.81	26.62
697	537.94	2,808.26	3,346.20	697				432.75	150.00		316.65	1,436.05
698	6.67	11.85	18.52	698							1.33	17.19
699	169.01	1,181.7	287.18	699							13.03	274.15
700	.92	.01	.98	700								.98
706	197.01	170.42	443.43	706				172.64			27.48	226.61
707	80.83	251.68	332.51	707				49.25		7.80	19.17	25.46

337

NOTE: Figures in italics are debits.

STATEMENT No. 147—Continued

I.D.	Balance, Mar. 31, 1929	Receipts, Taxes, Interest and Miscel- laneous	Total Fund	PAYMENTS, 1929-30						Balance Mar. 31, 1930	
				Medical Attendance and Relief	Mothers' Allowance	Pests and Weeds	Roads and Bridges, including Tools and Equipment	Compensa- tion for Lands	Miscellaneous and Refunds		Pro rata share of Adminis- tration
860	\$ 11.26	\$ 10.48	21.74							\$ 1.16	20.58
861	4.07	4.07	4.07							.46	3.61
873	430.25	48.21	478.46	\$ 62.00			\$ 249.13			4.57	162.76
874	10.44	84.91	95.35	90.00						9.59	4.24
885	885										685.53
886	1,559.12	1,746.66	3,305.78	753.10			1,692.69			194.46	1,500.35
887	1,446.91	2,110.86	3,557.77	509.35	\$ 22.50		1,289.68			285.89	384.26
888	475.62	431.06	906.68	143.80			327.51		3.30	47.81	169.36
889	130.08	162.28	292.36				104.90			18.10	20.08
890	12.67	8.32	20.99							.91	3.64
903	4.10	4.10								.46	26.01
904	19.03	7.83	26.86							.85	33.33
905	33										42.70
915	41.95	75	116.95				42.70				95.27
916	73.12	24.81	97.93							2.66	573.62
917	310.33	747.32	1,057.65	146.80			253.30			83.93	84.43
919	23.67	12.14	35.81							1.33	206.53
920	138.01	107.95	245.96	27.50						11.93	111.40
945	80.98	34.12	115.10							3.70	164.50
946	21.01	53.63	74.64	306.20			19.95		12.52	61.47	6.59
947	7.43	7.43								.84	11.71
976	11.07		11.77							.06	5.55
977	2.06	19.95	22.01	14.20						2.26	29.16
978	4.29	58.93	63.22	27.40						6.66	45.13
1005	28.37	18.84	47.21							2.08	18.53
1035	18.21	32	50.21								Dr.
1037	21.00	67.28	88.28	82.75						7.57	2.04
1038	42.77	12.03	54.80							1.28	47.25
1065	48.80	61.86	110.66							6.90	103.76
1092	16.76	18.76	35.52							33.43	521.78
1094	582.45	636.35	1,218.80	383.70		19.50	223.00			70.82	Dr.
1113	65.73	87.03	152.76	286.50						9.72	143.46
1114	5.33	.09	5.42							5.42	18.08
1122	14.50	4.01	18.51							.43	34.98
1124	96.39	310.91	407.30	90.00			48.50			214.32	10.79
1125	100.26	97.19	197.45				52.00			4.42	86.30
1173	50.72	40.00	90.72							13.07	51.27
1234	159.54	118.35	277.89	213.55							95.83
Suspense	95.83		95.83								\$ 2,829.58
Totals	\$550,956.00	\$542,798.58	\$1,093,754.58	\$ 70,497.01	\$ 18,568.00	\$ 20,246.28	\$305,383.94	\$ 23,042.89	\$ 60,295.28	\$592,891.60	

NOTE: Figures in italics are debits.

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

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